BILL OF SUPPLY

	DILL	JI JUFFL	<u>- ' </u>				- 3	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1117	6 Dated	Dated 29/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
D								
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357						-	CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390 I	L	·				29	/05/2024	
Buyer SHRI VINAYAK JODHPUR MISTHAN MUHANA MANDI ROA		Despatch Through			Delivery	Delivery Station		
						MUHANA MANDI		
		Delivery Address						
JAIPUR State: Rajasthan C	ode : 08							
•								
GSTIN: Unknown			Broker D OM PRAKASH					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
1 BESAN 26		110610	15.00	390.00	8,100.00	Rate 0.00	31,590.00	
		110010			3/100.00	3.00	32/330.00	
		Total	15	390	Total		31,590.00	
Other Charges				Other Charges 226.00				
Other Charges MUDDAT LABOUR Rounding Differ				CGST TAX 0.00				
-				SGST TAX 0.00				
157.95 68.00 0.05				Net Amount 31,816.00				
Amount In Words Rupees Thirty One Thousand Eight Hundred	d Sixteen	Only.		110171110			31,010.00	
Our Bankers :	HSN Cod		scrintion		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Code Tax Description			Value	Value	Value	
		CGST 0.0%+SGS				0.00 0.0		
		0.07510401 0.075			01,010.00	0.00	0.00	
	<u></u>							
Remarks:								

Terms:

- Payment should be made within 4 days otherwise muddat will be included after.
 Payment done after 10 days intrest will be charged @24%p.a.
 Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

