

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/10835	Dated 23/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /04/2024
	Despatch Through	Delivery Station JAWAHAR NAGAR
Buyer SUNIL BROTHERS JAWAHAR NAGAR JAIPUR State : Rajasthan Code : 08 GSTIN : 08AZLPC2396M1ZV PAN No. AZLPC2396M	Delivery Address Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL 1ST	07133110	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG MOGAR 1ST	07133110	1.00	30.00	11,300.00	0.00	3,390.00
3	CHANA DAL	07133110	1.00	50.00	7,450.00	0.00	3,725.00
4	MASOOR DAL	07133110	1.00	30.00	7,600.00	0.00	2,280.00
5	BESAN 26	110610	1.00	26.00	7,650.00	0.00	1,989.00
		Total	5	166	Total	14,504.00	

Other Charges

MUDDAT LABOUR
73.00 24.00

Other Charges	97.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,601.00

Amount In Words **Rupees Fourteen Thousand Six Hundred One Only.****Our Bankers :**

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	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	14,601.00	0.00	0.00

Remarks:**Terms :**

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

For JAI GANESH TRADING COMPANY


Authorised Signatory