BILL OF SUPPLY

	DILL	<i>7</i> 1	<i>)</i>	<u>- ' </u>					
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1114	7 Dated	Dated 25/05/ 2			
		Order No.			Order Da	Order Date			
Phone: 9079904990		Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357							,	CREDIT	
State: Rajasthan State Code: 08		Desp	atch [Document	. No.	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Воор	ato:: 2	20001110111			25	6 /05/2024	
Buyer M G FOOD PRODUCT DAUSA (POOJA GRAH)		Despatch Through				Delivery	Delivery Station		
		**PARTY-SELF-RECD*				_	DAUSA		
			Delivery Address						
JAIPUR State: Rajasthan (Code : 08								
Pincode : 303303									
GSTIN: 08BHLPG9686D1ZV PAN No. BHLPG9686D		Broker D ASHWANI							
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST	Amount	
1 KALA MASOOR GOLDCOIN MURLI		07133		10.00	300.00	7,550.00	Rate 0.00	22,650.00	
1 RALA MASOOR GOLDCOIN MONE.		0/13.	3110	10.00	300.00	7,550.00	0.00	22,030.00	
		Total		10	300	Total		22,650.00	
Other Charges					Other Charges			45.00	
LABOUR				CGST TAX			0.00		
45.00					SGST TA	X		0.00	
10.00				Net Amou					
Amount In Words Rupees Twenty Two Thousand Six Hundred	d Ninety F	ive On	ıly.		TIOT FILLS			22,095.00	
Our Bankers:	HSN Cod	de T	e Tax Description			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY - HDFC BANK		Lax Description				Value	Value	Value	
		CGST 0.0%+SGS			T 0.0% 22,695.00		0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839						,			
		[
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

