## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY		Invoice No.		o Dated	Dated 24/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>	Truck No	Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>		Despatch Document No:			Dated 24 /05/2024		
Buyer KRISHNA NAMKEEN BHANDAR JDA COLONAY KHOR		Despatch Through			Delivery Station  KHOR		
	Delivery	Address		·			
KHOR State: Rajasthan Code: 0	8						
GSTIN: UnRegistered	Broker	Broker WITHOUT DALAL					
SNo. Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR GOLDCOIN	07133110	20.00	600.00	6,700.00	0.00	40,200.00	
	Total	20		Total		40,200.00	
Other Charges			Other Charges 90.00				
LABOUR			CGST TA			0.00	
90.00			Net Amo				
Amount In Words Rupees Forty Thousand Two Hundred Ninety Only.			Net Allic	·uiit		40,290.00	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK	ode Tax D	·			CGST	SGST	
	0001	- 0.00/ .000	CT 0.09/	Value	Value	Value	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGS1	CGST 0.0%+SGST 0.0%		40,290.00	0.00	0.00	
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

