BILL OF SUPPLY

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JAI GANESH TRADING COMPANY			Invoice No.			SL/1063	2 Dated	Dated 03/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Da	Order Date			
Phone: 9079904990			Truck No Despatch Document No:			Mode/Terms Of Payment CREDIT Dated				
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L								03 /04/2024		
Buyer SUNIL BROTHERS JAWAHAR NAGAR			Despatch Through			Delivery Station JAWAHAR NAGAR				
			Delivery Address							
JAIPUR State: Rajasthan Code: 08										
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M			Broker D ASHWANI							
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOONG MOGAR 1ST DRY		07133		1.00	30.00	10,300.00	0.00	3,090.00	
2	CHANA DAL MATDA DD		07133		1.00	30.00	7,300.00	0.00	2,190.00	
3 4	MAIDA DD AATA		11010 11010		2.00 7.00	2.00 7.00	1,470.00 1,440.00	0.00	2,940.00 10,080.00	
			Total		11	69	Total	1	18,300.00	
Other Charges MUDDAT LABOUR 91.00 50.00			CGST SGST			Other Ch CGST TA SGST TA	AX 0.00 AX 0.00			
Amount In Words Rupees Eighteen Thousand Four Hundred Forty One				Net Amount 18,441.00 Only.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839					Assessable Value		CGST SGST Value			
			CGST 0.0%+SGS		ST 0.0%	18,441.00	0.00	Value 0.00		
Rema	l									

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

