BILL OF SUPPLY

	DILL	JI JUFFI	- '					
JAI GANESH TRADING COMPANY		Invoice No.		SL/1125	3 Dated	Dated 07/06/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch I	Document	No:	Dated			
GOTIN: UDAACI UZSSULIZI FAITNO: AACFUZSSU	, L					07	/06/2024	
Buyer NO.1 ROYAL BAKERY ASIF BHAI SEYAD COLONY		Despatch Through			Delivery	Delivery Station		
						SAIYAD COLONY		
		Delivery Address						
SAIYAD COLONY State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
1 MAIDA HIRAN NORMAL DELHI		11010000	14.00	14.00	1,480.00	Rate 0.00	20,720.00	
2 MAIDA FORTUNE		11010000	13.00	13.00	1,450.00	0.00	18,850.00	
3 MAIDA KHAZANA ALIGARH		11010000	13.00	13.00	1,430.00	0.00	18,590.00	
		Total	40	40	Total		58,160.00	
Other Charges			Other Cl			arges 0.00		
			CGST TAX		١X	0.00		
			SGST TAX			0.00		
			Net Amou					
Amount In Words Rupees Fifty Eight Thousand One Hundred	Sixty Onl	ly.					30,100.00	
Our Bankers:			<u>, </u>		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		Thom Gode Trax Description			Value	Value	Value	
		. CGST 0.0%+SGST		ST 0.0%	58,160.00	0.00	0.00	
					00,100.00	0.00	0.00	
Remarks:	-	•		<u>'</u>				

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

