BILL OF SUPPLY

	DILL						J	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/11 Order No.		SL/1121	2 Dated	01/06/	01/06/2024	
					Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	DL	Despatch	Documen	t No:	Dated	01	. /06/2024	
Buyer JUGAL JODI NAMKEEN BHANDAR JAMDOLI		Despatch Through			Delivery	Delivery Station JAMDOLI		
		Delivery	Address		-			
JAIPUR State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker D OM PRAKASH						
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133110	5.00	219.60	9,400.00	0.00	20,642.40	
		Total	5	219.600	Total		20,642.40	
Other Charges			•	Other Charges			124.60	
DDAT LABOUR Rounding Differ				CGST TAX 0.00				
103.21 21.00 0.39		SGST TAX						
				Net Amo	unt		20,767.00	
Amount In Words Rupees Twenty Thousand Seven Hundred						1	1	
		Code Tax Description			Assessable Value	CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST	CGST 0.0%+SGST 0.0%		20,766.61	va	Value 0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			0.070700	2. 0.070	20,700.01	0.00	0.00	
Remarks:						<u> </u>		
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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

