BILL OF SUPPLY

	DILL	JI JUFF	<u> </u>					
JAI GANESH TRADING COMPANY		Invoice No.		SL/1120	6 Dated	01/06/	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	L	Despatch	Document	No:	Dated	01	/06/2024	
Buyer		D t - l-	Thursday		Dalivan	Ctation		
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery Address						
JAIPUR State: Rajasthan C	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L								
		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA ADINATH		11010000	6.00	6.00	1,380.00	0.00	8,280.00	
2 MAIDA WHITE GOLD ADINATH		11010000	1.00	1.00	1,400.00	0.00	1,400.00	
3 M POWDER		11010000	2.00	100.00	35.00	0.00	3,500.00	
4 CHAWAL AATA		100630	2.00	100.00	3,050.00	0.00	3,050.00	
		Total	11	207	Total		16,230.00	
Other Charges			1	Other Ch			50.00	
LABOUR LABOUR			CGST TAX			0.00		
				SGST TA			0.00	
50.00				Net Amo		16,280.00		
Amount In Words Rupees Sixteen Thousand Two Hundred Eig	ahty Only	1.		Net Allio	unt		10,200.00	
·				1		000-	COCT	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		HSN Code Tax Description			Assessable Value	CGST Value	SGST	
				T 0.00/		0.00	Value 0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		16,280.00	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

