## **BILL OF SUPPLY**

-	J.LL 0						9	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Invoice No. SL/1: Order No.		SL/1118	8 Dated	30/05/2024		
					Order Da	ate		
		Truck No  Despatch Document No:			Mode/Te	Mode/Terms Of Payment  CREDIT		
					Dated	Dated 30 /05/2024		
Buyer SANTOSH SALES CORPORATION PRATAP NAGAR J		Despatch Through			Delivery	Delivery Station PRATAP NAGAR		
		Delivery Ad	ddress		·			
PRATAP NAGAR State : Rajasthan Co Pincode : 302033	ode : 08							
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK719	Broker							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG MOGAR DRY 2 MOONG MOGAR DRY		07133110 07133110	20.00 10.00	592.50 298.80	9,000.00	0.00	53,325.00 29,880.00	
		Total	30				83,205.00	
Other Charges LABOUR			Other Charges 135.00 CGST TAX 0.00			135.00		
135.00		SGST TAX						
			Net Amo	unt	83,340.00			
Amount In Words Rupees Eighty Three Thousand Three Hundr	ed Forty	Only.						
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Code Tax Description			Assessable Value	CGST Value	SGST		
		CGST 0.0%+SGS				0.00	Value 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

