## **BILL OF SUPPLY**

-	J.LL 0.	00111					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/1 Order No.		SL/1116	2 Dated	27/05/2024		
					Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>		Despatch Document No:			Dated	Dated 27 /05/2024		
Buyer  AAYUBH BHAI PAHAD GANJ		Despatch Through			Delivery		PAHARGANJ	
		Delivery A	ddress					
PAHAD GANJ State: Rajasthan Co	ode : 08							
GSTIN: UnRegistered		Broker <b>D ASHWANI</b>						
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA KHAZANA		11010000	10.00	10.00	1,430.00	0.00	14,300.00	
	I	Γotal	20		Total		29,100.00	
Other Charges		Other Char CGST TAX		-	_			
			SGST TAX					
				Net Amo	unt	29,100.00		
Amount In Words Rupees Twenty Nine Thousand One Hundred	d Only.							
Our Bankers:	HSN Code	de Tax Description		Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Value		Value Value		
		CGST 0.0%+SGST 0.0%		29,100.00	0.00			
Remarks:							1	

## Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

