## **BILL OF SUPPLY**

5.22	<u> </u>	<del>50111</del>	- '				<u> </u>	
JAI GANESH TRADING COMPANY	Invo	oice No.		SL/1253	6 Dated	Dated 19/11/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Date  Mode/Terms Of Payment  CREDIT		
Phone: 9079904990		Truck No						
		Despatch Document No:			Dated	Dated <b>19 /11/2024</b>		
Buyer SANWARIA SALES CORPORATION B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE		spatch	Through		Delivery	Delivery Station SURAJPOLE MANDI		
		Delivery Address						
SURAJPOLE MANDI State : Rajasthan Code : 0 Pincode : 302003	8							
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q			LPURCHAS	SE				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG MOGAR DRY	07:	133110	50.00	1,489.50	8,800.00		131,076.00	
	Tot	al	50	,489.500	Total		131,076.00	
Other Charges	Total 30			Other Ch			110.00	
ABOUR				CGST TAX 0.00				
110.00				SGST TA			0.00	
Amount In Words Rupees One Lakh Thirty One Thousand One Hund	red Eic	ahty Six	Only.	Net Amo	unt		131,186.00	
Our Bankers:			scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS			Value 131,186.00	Value 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

