

# BILL OF SUPPLY

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>		Invoice No. <b>SL/11261</b>	Dated <b>07/06/2024</b>
		Order No.	Order Date
		Truck No	Mode/Terms Of Payment <b>CREDIT</b>
		Despatch Document No:	Dated <b>07 /06/2024</b>
<b>Buyer</b> <b>PRADHAN NAMKEEN BHANDAR BILWA</b>  <b>BILWA</b> State : Rajasthan Code : 08  <b>GSTIN : 08DKQPS7935R1Z0</b>		Despatch Through	Delivery Station <b>BILWA</b>
		Delivery Address	
		Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA KHAZANA ALIGARH	11010000	6.00	6.00	1,400.00	0.00	8,400.00
2	MOONG SABUT GULA	07133110	2.00	98.40	9,300.00	0.00	9,151.20
3	KALA MASOOR GOLDCOIN	07133110	1.00	30.00	6,850.00	0.00	2,055.00
4	CHANA DAL	07133110	2.00	60.00	8,300.00	0.00	4,980.00
5	POHA MOTA	19041090	1.00	28.30	4,300.00	0.00	1,216.90
		Total	<b>12</b>	<b>222.700</b>	Total	25,803.10	

## Other Charges

LABOUR Rounding Differ  
54.00 -0.10

Other Charges	53.90
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>25,857.00</b>

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Fifty Seven Only.**

## Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY  
 BANK NAME - HDFC BANK  
 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819  
 A/C NUMBER - 50200040151839

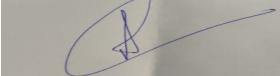
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	25,857.10	0.00	0.00

## Remarks:

## Terms :

1. 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



Authorised Signatory