

BILL OF SUPPLY

Original

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/10894	Dated 29/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /04/2024
	Despatch Through	Delivery Station JAMDOLI
Buyer JUGAL JODI NAMKEEN BHANDAR JAMDOLI JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address Broker D OM PRAKASH	

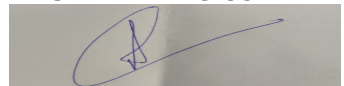
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	15.00	15.00	1,380.00	0.00	20,700.00
2	SUJI 50KG	110311	10.00	500.00	29.40	0.00	14,700.00
3	SUJI 50KG RAWA	110311	5.00	250.00	29.20	0.00	7,300.00
4	AATA	11010000	1.00	1.00	1,450.00	0.00	1,450.00
5	Rice 26kg	100630	1.00	26.00	38.00	0.00	988.00
		Total	32	792	Total	45,138.00	

Other Charges MUDDAT LABOUR 226.00 144.00	Other Charges 370.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 45,508.00
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Amount In Words **Rupees Forty Five Thousand Five Hundred Eight Only.**

<u>Our Bankers :</u> 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%	45,508.00	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
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