BILL OF SUPPLY

		D 111 (<i>.</i> •••	<i>_</i>						
JAI GANESH TRADING COMPANY		Invoice No.		SL/1190	1 Dated	Dated 29/08/2024				
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722										
, .			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357									CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L								28 /08/2024		
Buyer			Despatch Through				Delivery	Delivery Station		
SHREE BALAJI TRADERS M I ROAD								M I ROAD		
			Delivery Address							
JAIPUR	State: Rajasthan C	Code : 08								
GSTIN: 08DKEPK4477C1Z4 PAN No. DKEPK4477C			Broker D ASHWANI							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	DAL MIX		07133	3110	7.00	210.00	9,500.00	0.00	19,950.00	
			Tabel			240	Tatal		10.050.00	
			Total		7		Total		19,950.00	
Other Charges				Other Charg						
LABOUR Rounding Differ									0.00	
33.60 0.40			SGST TAX							
			Net Amou			unt	nt 19,984.00			
Amount	In Words Rupees Nineteen Thousand Nine Hundred			/-				1		
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
COMPANY NAME - JAI GANESH TRADING COMPANY						Value	Value	Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		•	CGST 0.0%+SC		0.0%+SGS	ST 0.0% 19,983.60		0.00	0.00	
A/C NUMBER - 50200040151839										
Rema	rks:					<u> </u>				

- 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



Terms: