BILL OF SUPPLY

		DILL \	J. 00111	- '					
JAI GANESH TRADING COMPANY			Invoice No. SL/11		SL/1121	8 Dated	Dated 03/06/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	ate				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722									
FSSAI LIC.No: 12219026000357			Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08			Docnatch [Dogumon	t No:	Dated		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dateu	03 /06/2024		
Buyer VRAJ ENTERPRISE MAHENDRA WORLD CITY 302037			Despatch Through			Delivery Station			
						20	BAGRU		
			Delivery Address						
			Delivery Address						
JAIPUR	State : Sujurut								
Pincod									
GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N			Broker D ASHWANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AATA ADINATH		11010000	47.00	47.00	1,380.00	0.00	64,860.00	
2	MAIDA WHITE GOLD ADINATH		11010000	7.00	7.00	1,400.00	0.00	9,800.00	
3	MOONG MOGAR 1ST		07133110	2.00	60.00	11,000.00	0.00	6,600.00	
4	ARHAR DAL		07133110	1.00	30.00	16,000.00	0.00	4,800.00	
5	CHANA DAL		07133110	1.00	30.00	8,600.00	0.00	2,580.00	
6	KALI DAAL		07133110	1.00	30.00	12,000.00	0.00	3,600.00	
7	MOONG SABUT GULA		07133110	2.00	80.00	11,000.00	0.00	8,800.00	
8 9	RAJMA LAL KALA CHANA		07133110 07133110	1.00	29.40 30.00	7,800.00	0.00	4,263.00	
10	BESAN 30KG		110610	15.00	450.00	6,500.00	0.00	2,340.00 29,250.00	
11	LOBHIYA		07133110	1.00	29.60	9,000.00	0.00	2,664.00	
12	ISHAKTI NAMAK		25010010	3.00	150.00	9.00	0.00	1,350.00	
13	MASOOR DAL		07133110	2.00	60.00	8,500.00	0.00	5,100.00	
14	HARI DAL 1ST		07133110	2.00	60.00	10,500.00	0.00	6,300.00	
15	RAWA		110100	1.00	50.00	32.00	0.00	1,600.00	
			Total	87	1,143	Total		153,907.00	
Other Charges					Other Ch			0.00	
			CGST TAX			X		0.00	
						λX			
			Net Amou			unt	nt 153,907.00		
Amount	t In Words Rupees One Lakh Fifty Three Thousand Ni	ne Hundr	ed Seven On	ly.	1100711110			133,307.00	
Our Bankers:						Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK . BRANCH & IES CODE - GOVIND MARG. JAIDLIR HDECO003819					Value	alue Value			
		IGST 0.0%			153,907.00	0.00	0.00		
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839									
TD:			1				<u> </u>		
Rema	irks:								

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

