## BILL OF SUPPLY

	DILL	JI JUFF	LI				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1256	Dated	Dated <b>22/11/2024</b>		
		Order No.			Order D	ate		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-</b>	.017722							
FSSAI LIC.No: 12219026000357	011122	Truck No		D 11 4E/C24		erms Of Pay		
State: Rajasthan State Code: 08				RJ14EG24			CREDIT	
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	DL	Despatch	n Docume	nt No:	Dated	2	2 /11/2024	
Buyer SHREE BALAJI TRADERS M I ROAD		Despatch Through			Delivery Station			
		_ copaton nineagn			M I ROAD			
		Delivery Address						
•	Code: 08							
<b>Pincode</b> : 332703								
GSTIN: 08DKEPK4477C1Z4 PAN No. DKEPK4477C			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST	Amount	
1 MASOOR DAL		07133110	1.00	29.20	7,600.00	Rate 0.00	2,219.20	
2 MOONG MOGAR 1ST		07133110		30.00	9,700.00	0.00	2,910.00	
3 CHANA DAL		07133110		30.00	8,800.00	0.00	2,640.00	
4 ARHAR DAL		07133110	1.00	29.80	13,100.00	0.00	3,903.80	
5 URAD MOGAR		07133110	1.00	30.00	12,500.00	0.00	3,750.00	
		Total	5	149	Total		15,423.00	
Other Oherman				Other Ch			24.00	
Other Charges  LABOUR			_			0.00		
24.00				SGST TA			0.00	
21.00			Net Amount					
Amount In Words Rupees Fifteen Thousand Four Hundred Fo	ortv Sever	n Only.		110071			13,777.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK	TISIN Code Tax Descript		escription	Value		Value	Value	
	. CGST 0.0%+SGS			ST 0.0%	15,447.00	0.00		
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839					,			
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

