## **BILL OF SUPPLY**

	DILL	,, 00111					•	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No.		252	25 Dated	03/06/	2024	
		Order No.		Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment  CASH		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>		Despatch D	ocument	No:	Dated	03	3 /06/2024	
Buyer +CASH SALE		Despatch Through			Delivery	Delivery Station  JAIPUR		
		Delivery Ac	dress					
JAIPUR State: Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR GOLDCOIN 2 MATAR DAL		07133110 07133110	2.00 2.00	60.00 58.90	6,850.00 54.50	0.00	4,110.00 3,210.05	
		Total	4	118.900	1		7,320.05 19.95	
Other Charges  LABOUR Rounding Differ  20.00 -0.05	Other Char CGST TAX SGST TAX Net Amoun			ΑX	0.00			
				unt	nt 7,340.00			
Amount In Words Rupees Seven Thousand Three Hundred Fo						<del></del>	<del>- 1</del>	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod				Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		7,340.05	0.00	0.00		
Remarks:	<u></u>					<u> </u>		

## Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

