## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. 2506 Order No.		250	6 Dated	25/05/	5/05/2024	
				Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17- FSSAI LIC.No: 12219026000357</b>	-017722	Truck No			Mode/Te	Mode/Terms Of Payment  CASH		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch D	 Document	t No:	Dated	25	5 /05/2024	
Buyer +CASH SALE		Despatch Through			Delivery	Delivery Station  JAIPUR		
		Delivery Ad	ddress					
JAIPUR State: Rajasthan	Code : 08							
GSTIN: UnRegistered	Broker WITHOUT DALAL							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	5.00	250.00	3,200.00	0.00	8,000.00	
Other Charges		Total	5	Other Ch	Total narges		8,000.00 20.00	
LABOUR	CGST TAX			AX	0.00			
20.00			SGST TA			0.00		
Amount In Words Rupees Eight Thousand Twenty Only.				Net Amo	unt		8,020.00	
Our Bankers :	HSN Coo			Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		8,020.00	Value 0.00	Value 0.00		
Remarks:								

## 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

