BILL OF SUPPLY

	DILL	<i>7</i> 1 30	SUFFLI						
JAI GANESH TRADING COMPANY		Invoice No.			SL/1128	2 Dated	Dated 08/06/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.				Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Terms Of Payment				
						CREDIT			
State: Rajasthan State Code: 08	ŀ	Despa	tch D	Ocument	: No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	'					08	/06/2024	
Buyer SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR2/63JAIPUR, JAWAHAR NAGAR		Despatch Through				Delivery	Delivery Station SURAJPOLE MANDI		
		Delivery Address					+		
		Delive	ıy Ac	Jul 633					
_	Code : 08								
Pincode : 302004									
GSTIN: 08AAUPN2314E1ZP PAN No. AAUPN2314E			Broker D ASHWANI						
SNo. Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR GOLDCOIN		07133	110	50.00	1,500.00	6,801.00		102,015.00	
		Total		50	1,500	Total	1	02,015.00	
Other Charges			Other Cha			-	-		
LABOUR	CGST TAX			λX					
225.00					SGST TA	·Χ		0.00	
			Net Amou			unt	nt 102,240.00		
Amount In Words Rupees One Lakh Two Thousand Two Hund	dred Forty	y Only.							
Our Bankers:			le Tax Description			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%+SGS			Value	Value	Value	
		CG			ST 0.0%	102,240.00	0.00	0.00	
	<u></u>								
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

