BILL OF SUPPLY

	DILL O	,, 00, , ,	- '				9	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1127	o Dated	07/06/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch D	ocument	t No:	Dated	07	7 /06/2024	
Buyer LACHCHU JI HALWAI MITARPURA		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery Ad	ddress					
JAIPUR State: Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		07133110	10.00	300.00	54.00	0.00	16,200.00	
2 CHAWAL AATA 3 MOONG SABUT GULA		100630 07133110	5.00 2.00	250.00 98.60	3,100.00 9,800.00	0.00	7,750.00 9,662.80	
		Total	17	648.600	Total		33,612.80	
Other Charges LABOUR Rounding Differ 122.00 0.20	Other Chai CGST TAX SGST TAX Net Amou			ΑX	0.00			
122.00 0.20								
Amount In Words Rupees Thirty Three Thousand Seven Hund	dred Thirty	y Five Only.						
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%		33,734.80	0.00	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

