BILL OF SUPPLY

							-	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1 Order No.		SL/1090	6 Dated	30/04/2	2024	
					Order D	ate		
Phone: 9079904990		Truck No	lo		Mode/Te	erms Of Payı	ment CREDIT	
		Despatch I	Document	t No:	Dated	30	/04/2024	
Buyer LALIT TRADERS		Despatch Through			Delivery	Delivery Station SURAJPOLE MANDI		
		Delivery Address						
Pincode : 302003	Code : 08							
GSTIN: UnRegistered		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 HARI DAL 1ST		07133110	1.00	29.60	10,450.00	0.00	3,093.20	
		Total	1	29.600	Total		3,093.20	
Other Charges			_	Other Ch			14.80	
MUDDAT Rounding Differ			CGST TAX			0.00		
15.00 -0.20			SGST TA					
Amount In Words Rupees Three Thousand One Hundred Eigl	ht Only			Net Amo	unt		3,108.00	
Our Bankers:	HSN Co	de Tax De	scription		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.		ST 0.0%	3,108.20	/alue Value		
Davida								
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

