BILL OF SUPPLY

	DILL	JI JUFF	LI				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/10538 Order No.		SL/1053	8 Dated	27/03	/2024	
				Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017700							
- a, a - B		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357							CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen ^a	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L					2	7 /03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
HANUMAN DHABA RAJA PARK MAIN						JAIPUR		
		Delivery Address						
		Delivery A	iuui 633					
Jaipur State: Rajasthan	Code: 08							
GSTIN: 08AMNPK3214D1ZB PAN No. AMNPK3	3214D							
		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 KALI DAAL		07133110	2.00	60.00	11,500.00	Rate 0.00	6,900.00	
2 BESAN 26		110610	1.00	26.00	7,300.00	0.00	1,898.00	
3 CHANA DAL		07133110	3.00	90.00	7,000.00	0.00	6,300.00	
							•	
		Total	6	176			15,098.00	
Other Charges				Other Ch	-		0.00	
			CGST TAX					
					ΑX			
			Net Amou			nt 15,098.00		
Amount In Words Rupees Fifteen Thousand Ninety Eight Onl	y.						<u> </u>	
Our Bankers:	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY	1101100	ode Tax Description			Value	Value	Value	
BANK NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST 0.0%+SGS		ST 0.0%	15,098.00	0.00		
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839					. 0,000.00	0.00		
Remarks:		<u> </u>			<u> </u>	·		

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

