BILL OF SUPPLY

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/112 Order No.		SL/1125	Dated	06/06/2024		
					Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch D	ocument	No:	Dated	0(6 /06/2024	
Buyer HANUMAN DHABA RAJA PARK MAIN		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery Ad	idress					
Jaipur State : Rajasthan C	Code : 08							
GSTIN: 08AMNPK3214D1ZB PAN No. AMNPK3214D		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		07133110	3.00	90.00	8,350.00	0.00	7,515.00	
2 KALI DAAL		07133110	2.00	60.00	11,800.00	0.00	7,080.00	
3 GRAM KABULI MTP 4 BESAN 26		07133200 110610	1.00	30.00 26.00	12,600.00 8,550.00	0.00	3,780.00 2,223.00	
		Total	7	206	Total		20,598.00	
Other Charges LABOUR 32.00		Other Cha CGST TAX SGST TAX			ΑX	0.00		
	Net Amou			unt	nt 20,630.00			
Amount In Words Rupees Twenty Thousand Six Hundred Thi	rty Only.		1					
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod				Assessable Value	CGST Value	SGST Value	
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%		20,630.00	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

