BILL OF SUPPLY

	DILL C	JI SUFFL	- 1				Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1127	5 Dated	08/06/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order D	Order Date			
D								
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No			Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357						,	CREDIT	
State: Rajasthan State Code: 08	-	Despatch D)ocumen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	-	Despatori	ocumen	i NO.	Dated	08	/06/2024	
Buyer JODHPUR MISTHAN BHANDAR 200 FIT VAYPA 200 FIT VAIPASS DEHLI ROAD		Despatch Through			Delivery Station			
						JAIPUR		
		Delivery Address						
JAIPUR State : Rajasthan Co	ode : 08							
GSTIN: Unknown		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA FORTUNE		11010000	8.00	8.00	1,480.00	0.00	11,840.00	
2 BESAN 26		110610	3.00	78.00	8,800.00	0.00	6,864.00	
3 KALA NAMAK		25010090	0.00	5.00	40.00	0.00	200.00	
4 IMLII		08109020	10.00	10.00	98.00	0.00	980.00	
		Total	21	101	Total		19,884.00	
0101				Other Ch			157.00	
Other Charges			CGST TA	-		0.00		
MUDDAT LABOUR								
99.00 58.00			SGST TAX 0.00					
				Net Amo	unt		20,041.00	
Amount In Words Rupees Twenty Thousand Forty One Only.						_		
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK					Value	Value	Value	
					20,041.00	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819								
A/C NUMBER - 50200040151839								
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

