BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. 2513		Dated 29/05/2024				
		Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No				Mode/Terms Of Payment CASH		
					Mode/Te			
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L					29 /05/2024			
Buyer +CASH SALE		Despatch Through			Delivery	Delivery Station		
						JAIPUR		
		Delivery Address						
JAIPUR State: Rajasthan Code	e: 08							
GSTIN: UnRegistered			Broker WITHOUT DALAL					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	1.00	1.00	1,380.00	0.00	1,380.00	
		Total	1	1	Total		1,380.00	
Other Charges				Other Ch			0.00	
			CGST TAX SGST TAX		CGST TAX		0.00	
					X	0.00		
			Net Amou			nt 1,380.00		
Amount In Words Rupees One Thousand Three Hundred Eighty	Only.							
Our Bankers:				Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839					Value	Value	Value	
		CGST	0.0%+SGS	1 0.0%	1,380.00	0.00	0.00	
552505 1025255								
Remarks:								

Terms:

- 1. 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

