

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No.	SL/11814	Dated	16/08/2024
	Order No.	Order Date		
	Truck No	Mode/Terms Of Payment CREDIT		
	Despatch Document No:	Dated 16 /08/2024		
Buyer SANTOSH SALES CORPORATION PRATAP NAGAR J PRATAP NAGAR State : Rajasthan Code : 08 Pincode : 302033 GSTIN : 08ATKPK7193B1ZI PAN No. ATKPK7193B	Despatch Through	Delivery Station PRATAP NAGAR		
	Delivery Address			
	Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR DRY	07133110	20.00	599.50	9,050.00	0.00	54,254.75
Total			20	599.500	Total		54,254.75

Other Charges

LABOUR Rounding Differ
96.00 0.25

Other Charges	96.25
CGST TAX	0.00
SGST TAX	0.00
Net Amount	54,351.00

Amount In Words **Rupees Fifty Four Thousand Three Hundred Fifty One Only.****Our Bankers :**

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	54,350.75	0.00	0.00

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


Authorised Signatory