## **BILL OF SUPPLY**

	<u> </u>	<del>,, ,,,</del>						
JAI GANESH TRADING COMPANY		Invoice No.		SL/1111	<b>7</b> Dated	Dated <b>22/05/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390</b>	L	Despatc	h Documen	t No:	Dated	22	2 /05/2024	
BUYER  BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT  12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		Delivery Address						
<b>Pincode</b> : 302003	ode : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		0713311	0 88.00	2,640.00	7,750.00	0.00	204,600.00	
		Takal		2640	Tabal		004 000 00	
		Total	88	2,640			926.00	
Other Charges LABOUR FREIGHT OUTWARD				Other Charges CGST TAX		0.00		
396.00 530.00			SGST TAX			0.00		
				Net Amo	unt		205,526.00	
Amount In Words Rupees Two Lakh Five Thousand Five Hund				1			<del></del>	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		de Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0% 2		205,526.00	0.00	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

