BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/11027 Order No.		SL/1102	7 Dated	11/05/	2024	
				Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		<u></u>						
FSSAI LIC.No: 12219026000357		Truck No		Mode/Te	Mode/Terms Of Payment			
			_				CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390I		Despatch [Document	t No:	Dated			
GOTIN : 00AAOI 02330E121 FAITINO : AAOF02330I	_					11	/05/2024	
ROHITA SALES KHANDELA		Despatch Through		Delivery Station				
						JAIPUR		
		Delivery A	ddress		*			
JAIPUR State: Rajasthan C	ode : 08							
GSTIN: UnRegistered		Dunkan BRANCE BALLETY						
_			Broker PRAMOD DALAL BALD			EV		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN 30KG		110610	3.00	90.00	7,950.00	0.00	7,155.00	
					•		•	
			_					
		Total	3		Total		7,155.00	
Other Charges			Other Cha			_		
LABOUR FREIGHT OUTWARD	CGST TAX							
13.00 100.00			SGST TAX					
				Net Amo	unt		7,268.00	
Amount In Words Rupees Seven Thousand Two Hundred Sixt	y Eight C	Only.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839					Assessable	CGST	SGST	
					Value	Value	Value	
				7,268.00	0.00	0.00		
A C HOURDER - 202000-0131033								
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

