BILL OF SUPPLY

JAI GANESH TRADING COMPANY		Invoice No.		SL/1120	4 Dated	Dated 31/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		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 CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	_	Despato	h Documer	nt No:	Dated	31	/05/2024	
Buyer UPI PAYMENT		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery	Address					
JAIPUR State : Rajasthan Co Pincode : 302002	ode : 08							
GSTIN: UnRegistered		Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA FORTUNE		1101000	0 10.00	10.00	1,460.00	0.00	14,600.00	
		Total	100	10	Total		14,600.00	
			10	Other Ch			45.00	
Other Charges LABOUR				CGST TA	-		0.00	
45.00				SGST TAX 0.00				
Amount In Words Rupees Fourteen Thousand Six Hundred Fo	rty Five (Only		Net Amo	unt		14,645.00	
·	HSN Coc		Description		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS		ST 0.0%	Value 14,645.00		Value 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

