## BILL OF SUPPLY

	DILL	JI JUFFL	_ 1				Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1093	8 Dated	02/05/2	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Date				
Phone: 9079904990		Truck No			Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357							CREDIT	
State: Rajasthan State Code: 08		Despatch [	Jocumen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despaterri	Jocamen	110.	Battoa	02	/05/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
ROHITA SALES KHANDELA		3.5			,	JAIPUR		
		Delivery Address						
JAIPUR State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker PRAMOD DALAL BALDEV					
ON Description Of Oards			1			GST	Amount	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate		
1 BESAN 30KG SF		110610	3.00	90.00	8,000.00	0.00	7,200.00	
		Total	3	90	Total		7,200.00	
Other Charges			S C			64.00		
LABOUR FREIGHT OUTWARD			CGST TAX			0.00		
14.00 50.00			SGST TAX			0.00		
			Net Amou					
Amount In Words Rupees Seven Thousand Two Hundred Six	ty Four O	nly.					- ,	
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	CGST	SGST	
					Value	Value	Value	
		CGST 0.0%+SGST 0.0%			7,264.00	0.00	0.00	
Remarks:	_							

## Terms:

- Payment should be made within 4 days otherwise muddat will be included after.
   Payment done after 10 days intrest will be charged @24%p.a.
   Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

