BILL OF SUPPLY

	DILL C	JI JUFF	<u> </u>				•ga.	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1104	3 Dated	15/05/2	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order D	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch	Documen ^a	No:	Dated	4.5	/OF /2024	
	_						/05/2024	
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Despatch Through			Delivery Station			
						MALVIYA NAGAR		
		Delivery Address						
MALVIYA NAGAR State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker D PRAKASH VARINDANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA		07133110	1.00	30.00	7,100.00	0.00	2,130.00	
2 MOONG SABUT HARA Sabut		07133110	1.00	30.00	10,300.00	0.00	3,090.00	
		Total	2	60	Total		5,220.00	
Other Charges			Other Charges			36.00		
MUDDAT LABOUR			CGST TAX			0.00		
26.00 10.00			SGST TAX			0.00		
			Net Amou			nt 5,256.00		
Amount In Words Rupees Five Thousand Two Hundred Fifty S	Six Only.							
Our Bankers :		ode Tax Description			Assessable Value	CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST 0.0%+SGST 0.0%					Value 0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	•	CGS1	0.0%+3G3	0.0%	5,256.00	0.00	0.00	
A/C NUMBER - 50200040151839								
Remarks:	_						<u> </u>	

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

