BILL OF SUPPLY

515		00111	- '				<u> </u>	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State: Rajasthan State Code: 08		Invoice No.		SL/1114	o Dated	Dated 25/05/2024		
		Order No.			Order Date			
		Truck No Despatch Document No:				Mode/Terms Of Payment CREDIT		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	ים	espatch i	Document	INO:	Dated	25	/05/2024	
Buyer KRISHNA NAMKEEN BHANDAR JDA COLONAY KHOR		Despatch Through			Delivery	Delivery Station KHOR		
		Delivery Address						
KHOR State : Rajasthan Code	: 08							
GSTIN: UnRegistered			WITHOUT	DALAL				
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL	0	7133110	100.00	3,000.00	7,850.00		235,500.00	
Other Observes	To	otal	100	3,000 Other Ch		2	235,500.00 450.00	
Other Charges LABOUR				CGST TAX 0.00				
450.00				SGST TAX			0.00	
Amount In Words Rupees Two Lakh Thirty Five Thousand Nine Hu	ndred l	Fifty Only	<u>'</u>	Net Amo	unt		235,950.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	l Code			Assessable	CGST	SGST		
		CGST	CGST 0.0%+SGST 0.0%		Value 235,950.00	Value 0.00	Value 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

