BILL OF SUPPLY

J. J					Ū	
Invoice No. SL/		SL/1114	4 Dated	Dated 25/05/202 4		
Order No. Truck No			Order Da	Order Date Mode/Terms Of Payment CREDIT		
Despatch Document No:			Dated	Dated 25 /05/2024		
Despatch Through			Delivery	Delivery Station SAIYAD COLONY		
Delivery A	Address		,			
Broker	Broker D ASHWANI					
HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	25.00	25.00	1,440.00	0.00	36,000.00 34,500.00	
Total	50				70,500.00	
CGST TAX		ΑX	0.00			
	Net Amou			nt 70,500.00		
				1		
		Assessable Value	CGST Value	SGST Value		
CGST 0.0%+SGST 0.0%		70,500.00	0.00	0.00		
	Order No. Truck No Despatch Despatch Delivery A Broker HSN Code 11010000 11010000 Total	Order No. Truck No Despatch Document Despatch Through Delivery Address Broker D ASHWAI HSN Code Qty 11010000 25.00 110101000 25.00 Total 50	Order No. Truck No Despatch Document No: Despatch Through Delivery Address Broker DASHWANI HSN Code Qty Weight 11010000 25.00 25.00 11010000 25.00 25.00 Other Ch CGST TA SGST TA Net Amo	Order No. Truck No Mode/Te Despatch Document No: Dated Despatch Through Delivery Delivery Address Broker DASHWANI HSN Code Qty Weight Rate 11010000 25.00 25.00 1,440.00 11010000 25.00 25.00 1,380.00 Total 50 50 Total Other Charges CGST TAX SGST TAX SGST TAX Net Amount	Order No. Order Date Truck No Mode/Terms Of Payon Despatch Document No: Dated Despatch Through Delivery Station Broker DASHWANI HSN Code City Weight Rate GST Rate 11010000 25.00 25.00 1,440.00 0.00 11010000 25.00 25.00 1,380.00 0.00 Total 50 Total Other Charges CGST TAX SGST TAX CGST TAX Net Amount Assessable Value CGST Value	

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

