BILL OF SUPPLY

	DILL						J	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1097	9 Dated	Dated 09/05/2024		
		Order No.		Order D	Order Date			
Phone: 9079904990		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated	Dated 09 /05/2024		
Buyer SUGANDHIM FOOD AND CATERING PVT LTD MESS A LIMIT JAMDOLI		Despatch Through			Delivery	Delivery Station JAMDOLI		
		Delivery A	Address					
Pincode : 302031	Code : 08							
GSTIN: Unknown		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 AATA 2 RICE 30KG		11010000 100630	14.00 12.00	14.00 360.00	1,560.00 48.50	0.00	21,840.00 17,460.00	
		Total	26		Total		39,300.00	
Other Charges LABOUR				Other Ch CGST TA	AX		117.00 0.00 0.00	
117.00			Net Amour					
Amount In Words Rupees Thirty Nine Thousand Four Hundre	d Sevente	en Only.					03,417.00	
Our Bankers :	HSN Coc			Assessable Value	CGST Value	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%+SGST 0.0%		39,417.00	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

