BILL OF SUPPLY

			• •				•	
IAI GANESH TRADING COMPANY		Invoice No.		SL/1253	5 Dated	Dated 19/11/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990		Order No.			Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	I	Despatch D	ocument	: No:	Dated	1	9 /11/2024	
Buyer RAJPUROHIT SAMRIDHI FOUNDATION SIRSHI ROAD		Despatch Through			Delivery	Delivery Station		
		Delivery Ac	ldress					
JAIPUR State: Rajasthan Code	: 08							
GSTIN: UnRegistered		Broker D	PRAKAS	H VARIND	ANI	NI		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUJI 50KG		110311	1.00	50.00	36.00	0.00	1,800.00	
2 MOONG SABUT GULA		07133110	0.00	5.00	11,000.00	0.00	550.00	
3 KIRANA EXM MAGOLI		07131000	0.00	10.00	140.00	0.00	1,400.00	
4 PAPAD		19059040	20.00	20.00	100.00	0.00	2,000.00	
5 CHANA DAL 6 POHA BARIK PACKING		07133110 19041090	1.00	30.00 30.00	9,000.00 4,500.00	0.00	2,700.00 1,350.00	
		Total	23	145	Total		9,800.00	
Other Charges MUDDAT LABOUR 49.00 29.00			Other Cha CGST TAX SGST TAX			0.00		
23.00			Net Amou					
Amount In Words Rupees Nine Thousand Eight Hundred Seventy	Eight	Only.					3,370.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	N Code	de Tax Description A		Assessable	CGST	SGST		
		CGST 0.0%+SGST 0.0%		9,878.00	Value 0.00	Value 0 0.00		
Remarks:								

Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

