BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. 2512 Order No.		251	2 Dated	Dated 29/05/2		
				Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	.017722							
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		D		N.1	Datad		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch [Jocument	: No:	Dated	20	/05/2024	
							/05/2024	
Buyer UPI PAYMENT		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery A	ddress					
JAIPUR State: Rajasthan C	Code : 08							
Pincode: 302002	O00C . 00							
GSTIN: UnRegistered								
			Broker WITHOUT DALAL					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	1.00	50.00	3,100.00	0.00	1,550.00	
2 MATAR DAL		07133110	2.00	60.00	54.50	0.00	3,270.00	
		Total	3	110	Total	,	4,820.00	
Other Charges				Other Charges			14.00	
LABOUR				CGST TA	λX		0.00	
14.00				SGST TA	λX		0.00	
			Net Amour			nt 4,834.00		
Amount In Words Rupees Four Thousand Eight Hundred Thir	rty Four O	nly.					-	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839					Value	Value	Value	
				4,834.00	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

