BILL OF SUPPLY

	<i></i>	0011	- '					
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No. SL/11004		SL/1100	4 Dated	10/05/2024		
				Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01 FSSAI LIC.No: 12219026000357	17722 Tı	ruck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Despatch Document No:			Dated	Dated 10 /05/2024		
Buyer ALL INDIA AGRASEN TECHNICAL EDUCATION AND RESEA		Despatch Through			Delivery	Delivery Station KUKAS		
ALL INDIA AGRASEN TECH. EDU. AND RESEARCH FOUNDATION, S P 43, RIICO INDUSTRIAL AREA, Jaipur, KUKAS State: Rajasthan Co Pincode: 303101	ode : 08	Delivery A	ddress					
GSTIN: 08AAAAA1422D1ZK PAN No. AAAAA142	22D E	Broker [D ASHWAN	NI		-		
SNo. Description Of Goods	-	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA BARIK 2 KALA CHANA		19041090 07133110	1.00 1.00	30.00 30.00	4,500.00 7,350.00	0.00	1,350.00 2,205.00	
3 MAIDA		11010000	1.00	1.00	1,450.00	0.00	1,450.00	
4 HARI DAL 1ST 5 BESAN 26		07133110 110610	1.00	30.00 26.00	7,800.00	0.00	3,060.00 2,028.00	
	Т	otal	5	117	Total		10,093.00	
Other Charges MUDDAT LABOUR 50.00 22.00		Other Cha CGST TAX SGST TAX			AX	0.00		
22.00		Net Amou						
Amount In Words Rupees Ten Thousand One Hundred Sixty Fiv	ve Only.						10,100.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Code	•			Assessable Value	CGST Value	SGST Value	
					10,165.00	0.00 0.00		
Remarks:						<u> </u>	<u> </u>	

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

