BILL OF SUPPLY

JAI GANESH TRADING COMPANY		Invoice No. 2509		9 Dated	Dated 28/05/2024				
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order Da	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CASH			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:		Dated	28	/05/2024			
Buyer +CASH SALE		Despatch Through			Delivery	Delivery Station JAIPUR			
			Delivery Address						
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker WITHOUT DALAL						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	AATA		11010000	1.00	1.00	1,350.00	0.00	1,350.00	
			Total	1	1	Total		1,350.00	
Other Charges					Other Ch			0.00	
			CGST TAX						
					SGST TA		0.00		
Amount	t In Words Rupees One Thousand Three Hundred Fifty	Only.			Net Allio	, and		1,350.00	
		HSN Cod	de Tax D	escription		Assessable	CGST	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%		Value	Value	Value 0.00		
		•			51 0.0%	1,350.00	0.00 0.00		
Remarks:									

Terms :

- 1. 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

