BILL OF SUPPLY

							9	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/1: Order No.		SL/1173	5 Dated	07/08/2024		
					Order D	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		Despatch D	Jooumon	t No:	Dated		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despatori	ocumen	i NO.	Dated	0	7 /08/2024	
Buyer HANUMAN DHABA RAJA PARK MAIN		Despatch Through			Delivery	Delivery Station		
		Delivery Ad	ddress					
Jaipur State : Rajasthan C	Code: 08							
GSTIN: 08AMNPK3214D1ZB PAN No. AMNPK3214D		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		07133110	3.00	90.00	8,800.00	0.00	7,920.00	
2 KALI DAAL		07133110	1.00	30.00	11,200.00	0.00	3,360.00	
3 RAJMA CHITRA		07133110	1.00	30.00	12,000.00	0.00	3,600.00	
4 BESAN 26		110610	1.00	26.00	8,850.00	0.00	2,301.00	
5 GRAM KABULI MTP 6 URAD SABUT		07133200 07133110	1.00	30.00 30.00	13,800.00 11,100.00	0.00	4,140.00 3,330.00	
		Total	8	236	Total	l .	24,651.00	
Other Charges				Other Ch	arges		0.00	
other ontargeo	CGST TAX			ΑX	0.00			
			SGST TAX			0.00		
				Net Amo	unt	nt 24,651.00		
Amount In Words Rupees Twenty Four Thousand Six Hundre	ed Fifty Or	e Only.						
Our Bankers : HSN C				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		
		CGST 0.0%+SGST		ST 0.0%	24,651.00	0.00	0.00	
Domonko								
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

