## **BILL OF SUPPLY**

	DILL						<u> </u>	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State: Rajasthan State Code: 08		Invoice No.		SL/1105	<b>9</b> Dated	Dated <b>16/05/2024</b>		
		Order No.		Order Date				
		Truck No  Despatch Document No:			Mode/Te	Mode/Terms Of Payment  CREDIT  Dated		
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	L					16	/05/2024	
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Despatch Through			Delivery	Delivery Station  MALVIYA NAGAR		
		Delivery A	Address					
MALVIYA NAGAR State: Rajasthan C	Code: 08							
GSTIN: UnRegistered		Broker D PRAKASH VARINDANI						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 RAGI		100821	2.00	60.00	47.00	5.00	2,820.00	
		Total	2	60	Total		2,820.00	
Othor Charman		Total		Other Ch			23.00	
Other Charges MUDDAT WAGES							0.00	
14.00 9.00				SGST TA	λX		0.00	
			Net Amou			nt 2,843.00		
Amount In Words Rupees Two Thousand Eight Hundred Fort		<u> </u>						
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod	N Code Tax Description  CGST 2.5%+SGS			Assessable Value	CGST Value	SGST	
						0.00	Value 0.00	
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

