BILL OF SUPPLY

JAI GANESH TRADING COMPANY	Invoice No. SL		SL/1123	5 Dated	04/06/2	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Despatch Document No:			Dated	Dated 04 /06/2024		
Buyer SANTOSH SALES CORPORATION PRATAP NAGAR J		Despatch Through			Delivery Station PRATAP NAGAR		
		Delivery Address					
PRATAP NAGAR State: Rajasthan Code: 08 Pincode: 302033							
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B	Broker						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA	07133110	3.00	132.60	9,400.00	0.00	12,464.40	
	Total	3	132.600	Total		12,464.40	
Other Charges				Other Charges 13.60 CGST TAX 0.00			
LABOUR Rounding Differ 14.00 -0.40	SGS						
11.00						12,478.00	
Amount In Words Rupees Twelve Thousand Four Hundred Seventy Eig	ght Only.					,	
Our Bankers: HSN CO			Assessable Value	CGST SGST Value Value			
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	CGST 0.0%+SGST 0.0%		12,478.40	0.00	0.00		
A/C NUMBER - 50200040151839							
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

