BILL OF SUPPLY

	DILL	n Suri					- 3	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1078	3 Dated	Dated 17/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	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		Despatch	Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390I	L	•				17	/04/2024	
Buyer SHREE AMUL FOOD PRODUCT JAWAHAR NAGAR2/63JAIPUR, JAWAHAR NAGAR		Despatch Through			Delivery	Delivery Station SURAJPOLE MANDI		
					,			
						SORASI OLE MARISI		
		Delivery	Address					
HAGAR								
SURAJPOLE MANDI State: Rajasthan C	ode : 08							
Pincode: 302004	ouc . 00							
	-							
GSTIN: 08AAUPN2314E1ZP PAN No. AAUPN2314E		Broker D ASHWANI						
SNo. Description Of Goods		HSN Coo	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		07133110	4.00	120.00	7,600.00	0.00	9,120.00	
		Total	4	120			9,120.00	
Other Charges			Other Char					
LABOUR			CGST TAX					
18.00				SGST TA	١X		0.00	
			Net Amou			nt 9,138.00		
Amount In Words Rupees Nine Thousand One Hundred Thirty	Eight Or	ıly.					-,	
Our Bankers :	HSN Cod	de Tax F	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					Value	Value	Value	
				ST 0.0%	9,138.00	0.00	0.00	
				3,130.00	0.00	0.00		
D								
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

