BILL OF SUPPLY

	DILL	JI JUFFL	<u> </u>				Ongina	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1126	8 Dated	07/06/2	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017700							
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17- FSSAI LIC.No: 12219026000357	017722	Truck No			Mode/Te	erms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08	-	Despatch [Occument	. No.	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Booparon	20041110111			07	/06/2024	
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Despatch Through			Delivery Station			
					MALVIYA NAGAR			
		Delivery Address						
MALVIYA NAGAR State : Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker D PRAKASH VARINDANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
1 MOONG SABUT HARA		07133110	2.00	58.50	9,800.00	Rate 0.00	5,733.00	
		Total	2	58.500	Total		5,733.00	
Other Charges				Other Charges 37.00				
MUDDAT LABOUR Rounding Differ				CGST TA			0.00	
28.67 8.00 0.33		SGST TAX 0.00			0.00			
	Net Amour			unt	nt 5,770.00			
Amount In Words Rupees Five Thousand Seven Hundred Sev	enty Only	/ .						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable	CGST	SGST		
		. CGST 0.0%+SGST 0.0%			Value	Value	Value	
					5,769.67	0.00	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

