BILL OF SUPPLY

Despatch Document No: Dated 10 /12	nt CREDIT 2/2024 ATPURA
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 Truck No Mode/Terms Of Payment	CREDIT 2/2024 ATPURA ount ,500.00 ,710.00
Truck No	CREDIT 2/2024 ATPURA ount ,500.00 ,710.00
Truck No	CREDIT 2/2024 ATPURA ount ,500.00 ,710.00
State : Rajasthan State Code : 08 Despatch Document No: Dated 10 /12	ount ,500.00 ,710.00
Code Code	ount ,500.00 ,710.00
NRB ABODE SOLUTION LLP	ount ,500.00 ,710.00
NRB ABODE SOLUTION LLP	ount ,500.00 ,710.00
Delivery Address Delivery Address Delivery Address	,500.00 ,710.00
Pincode: 302017 GSTIN: 08AAVFN8087H1ZD PAN No. AAVFN8087H Broker D ASHWANI SNo. Description Of Goods HSN Code Qty Weight Rate Rate Rate 11010000 Veight Rate Rate Rate 11010000 25.00 1,620.00 0.00 40,620.00 40,620.00 0.00 46,620.00 0.00 40,020.00 0.00 40,020.00	,500.00 ,710.00
SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount 1 AATA 11010000 25.00 25.00 1,620.00 0.00 40,50 2 MAIDA 11010000 30.00 30.00 1,557.00 0.00 46,70	,500.00 ,710.00
1 AATA 11010000 25.00 25.00 1,620.00 0.00 40,5 2 MAIDA 11010000 30.00 30.00 1,557.00 0.00 46,7	,500.00 ,710.00
2 MAIDA 11010000 30.00 30.00 1,557.00 0.00 46,	,710.00
3 MOONG SABUT GULA 07133110 20.00 1,000.00 11.000.00 11.00	,000.00
	,210.00
Other Charges Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount 197,	,210.00
Amount In Words Rupees One Lakh Ninety Seven Thousand Two Hundred Ten Only.	
	GST
COMPANY NAME - JAI GANESH TRADING COMPANY Value Value Value	'alue
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 . CGST 0.0%+SGST 0.0% 197,210.00 0.00	0.00
A/C NUMBER - 50200040151839	
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

