## BILL OF SUPPLY

	DILL	JI JUFF	LI				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/112 Order No.		SL/1124	2 Dated	05/06/2024		
					Order Date			
Phone: 0070004000 111 P N. HDVAM P.L 17	017700							
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17</b> - <b>FSSAI LIC.No: 12219026000357</b>	-01//22	Truck No			Mode/Te	erms Of Payı	ment <b>CREDIT</b>	
State: Rajasthan State Code: 08		Desnatch	Document	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	0L	Doopaton	Doddinon	. 110.	Baioa	05	/06/2024	
Buyer SHREE SHYAM TRADERS GURJAR KI THADI		Despatch Through			Delivery	Delivery Station		
						GURJAR KI THADI		
		Delivery Address						
JAIPUR State: Rajasthan Pincode: 302020	Code : 08							
GSTIN: 08AFCPM1665E1ZM PAN No. AFCPM1665E		Broker <b>D OM PRAKASH</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133110	5.00	219.90	9,600.00	0.00	21,110.40	
		Total	5	219.900	Total		21,110.40	
Other Oherman				Other Ch			127.60	
Other Charges MUDDAT LABOUR Rounding Differ				CGST TA	-		0.00	
_	51				SGST TAX		0.00	
105.55 22.00 0.05			Net Amou					
Amount In Words Rupees Twenty One Thousand Two Hundr	ed Thirty E	Eight Only.		l			,	
Our Bankers :  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK	HSN Cod			Assessable Value	CGST Value	SGST		
		CGST 0.0%+SGST 0.0%		21,237.95		Value 0.00		
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839  Remarks:								
Nemai 85.								

## 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

