## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY	Invoice No. SL/10668 Order No.		SL/10668	8 Dated	08/04/2	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>	Truck No						
FSSAI LIC.No: 12219026000357	Truck No			Mode/ i e	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Despatch Document No:			Dated		CKEDII	
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>	υσομαιση	Document	, INO.	Dated	08	/04/2024	
Buyer	Despatch Through			Delivery	Delivery Station		
SANWARIA SALES CORPORATION					SURAJPOLE MANDI		
B-43-AJaipur, LAXMI NARAYAN PURI	Delivery A	Address					
HANUMAN MANDIR KE PASS SURAJ POLE							
SURAJPOLE MANDI State : Rajasthan Code : 08 Pincode : 302003							
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q	Broker 1PURCHASE						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA	07133110	2.00	97.80	9,400.00	0.00	9,193.20	
	Total	2	97.800			9,193.20	
Other Charges			Other Cha	U		8.80	
LABOUR Rounding Differ				λX		0.00	
9.00 -0.20		SGST TAX					
Assessed to Wanda B. All Thomas of Too Honday of Too Only			Net Amo	unt		9,202.00	
Amount In Words Rupees Nine Thousand Two Hundred Two Only.	<u> </u>		<del></del>	1			
Our Bankers:				Assessable Value	CGST Value	SGST Value	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGST 0.0%+SGST 0.0%		9,202.20	0.00 0.0			
Remarks:	<u> </u>						

## Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

