BILL OF SUPPLY

	DILL O						3	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 FSSAI LIC.No: 12219026000357		Invoice No. SL/104 Order No.		SL/1048	5 Dated	19/03/2024		
					Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch	Document	t No:	Dated	19	/03/2024	
Buyer JAI GANESH FOOD PRODUCT BASSI		Despatch Through			Delivery	Delivery Station BASSI		
		Delivery A	ddress					
BASSI State : Rajasthan	Code : 08							
GSTIN: 08ADNPV9110E1ZA PAN No. ADNPV9110E			Broker WITHOUT DALAL					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	1.00	1.00	1,500.00	0.00	1,500.00	
		Total	1	1 Other Ch			1,500.00	
Other Charges MUDDAT Rounding Differ 7.50 0.50		CGST TAX SGST TAX			ΑX	0.00		
		Net Amou			unt	nt 1,508.00		
Amount In Words Rupees One Thousand Five Hundred Eight								
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Code				Assessable Value	CGST Value	SGST Value	
				1,507.50				
Remarks:								

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

