

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/12547	Dated 20/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /11/2024
Buyer HANUMAN DHABA RAJA PARK MAIN Jaipur State : Rajasthan Code : 08 GSTIN : 08AMNPK3214D1ZB PAN No. AMNPK3214D	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07133110	3.00	90.00	8,700.00	0.00	7,830.00
2	KALI DAAL	07133110	1.00	30.00	11,200.00	0.00	3,360.00
3	RAJMA CHITRA	07133110	1.00	30.00	12,800.00	0.00	3,840.00
4	BESAN 30KG	110610	1.00	30.00	9,100.00	0.00	2,730.00
		Total	6	180	Total	17,760.00	

Other Charges
 LABOUR
 29.00

Other Charges	29.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	17,789.00

Amount In Words **Rupees Seventeen Thousand Seven Hundred Eighty Nine Only.****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	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	17,789.00	0.00	0.00

Remarks:**Terms :**

1. 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


Authorised Signatory