## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. 251!		5 Dated	Dated 30/05/2024 Order Date			
		Order No.						Order D
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17 FSSAI LIC.No: 12219026000357</b>	-017722	Truck No			Mode/Te	Mode/Terms Of Payment  CASH		
State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ239</b>	0L	Despatch	Document	t No:	Dated	30	/05/2024	
Buyer +CASH SALE		Despatch Through			Delivery	Delivery Station  JAIPUR		
		Delivery A	ddress					
JAIPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASOOR GOLDCOIN		07133110	1.00	22.40	6,901.79	0.00	1,546.00	
		Total	1	22.400	Total		1,546.00	
Other Charges				Other Ch			0.00	
		CGST TAX						
				Net Amount			0.00 <b>1,546.00</b>	
Amount In Words Rupees One Thousand Five Hundred Forty	y Six Only.			Not Allio	unt		1,546.00	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS		Value		Value	Value 0.00	
		CGST	0.0 %+3GC	51 0.078	1,546.00	0.00	0.00	
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

