BILL OF SUPPLY

	DILL						3	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990		Invoice No. SL/11080 Order No.		SL/1108	o Dated	18/05/	18/05/2024	
				Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated	Dated 18 /05/2024		
Buyer BT FOOD PRODUCTS PRIVATE LIMITED JAITPURI EXTENSIONPLOT NO. D-28JAIPUR, MAHESH NAGAR		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery Address						
Pincode : 302015	Code : 08							
GSTIN: 08AAECB9132D1ZW PAN No. AAECB9132D			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHIPS AALU		071290	2.00	32.00	109.00	0.00	3,488.00	
		Total	2	22	Total		3,488.00	
Other Charges		Total	2	Other Ch			6.00	
LABOUR			CGST TAX			0.00		
6.00			SGST TAX					
Amount In Words Rupees Three Thousand Four Hundred Nin	oty Four ()nlv		Net Amo	unt		3,494.00	
Our Bankers :	HSN Cod		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%+SGST 0.0%			Value	Value	Value	
				3,494.00	0.00	0.00		
Remarks:								

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



Terms: