## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/11209 Order No.		SL/1120	<b>9</b> Dated	Dated <b>01/06/2024</b>		
				Order Da	Order Date			
Phone: 9079904990 Udvam Reg. No. <b>UDYAM-RJ-17-0</b>	017700							
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08	-	Docnato	h Documen	t No:	Dated		CICEDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despaid	ii Documen	LINO.	Dated	01	/06/2024	
Buyer SHREE BALAJI UDYOG NEW LOHAMANDI(KULDEEP		Despatch Through			Delivery	Delivery Station  LOHA MANDI		
PLOT NO -3 ISHWAR NAGAR NEW LOHA		Delivery	Address					
MANDI ROAD MACHEDA		,						
JAIPUR State: Rajasthan C	ode : 08							
Pincode: 302002	70ac . 00							
GSTIN: 08HKYPS6807J1ZZ PAN No. HKYPS6807J								
<b>3</b>			Broker JASWANT DALAL					
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		0713311	0 10.00	300.00	54.50	0.00	16,350.00	
		Total	10	300	Total		16,350.00	
Other Charges				Other Charges 45.00				
LABOUR			CGST TAX			0.00		
45.00				SGST TA	X		0.00	
				Net Amount 16,395			16,395.00	
Amount In Words Rupees Sixteen Thousand Three Hundred N	linety Fiv	e Only.					<u>`</u>	
Our Bankers :	HSN Cod	de Tax [	Description		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	
		CGS			16,395.00	0.00	0.00	
Pamarks.		<u> </u>				<u> </u>		
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

