## **BILL OF SUPPLY**

•	J.LL C						9	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1089 Order No.		SL/1089	6 Dated	29/04/2024		
				Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-0 FSSAI LIC.No: 12219026000357</b> State: Rajasthan State Code: 08		Truck No  Despatch [	Document	i No:	Mode/Te	erms Of Pay	CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L  Buyer  SUNIL BROTHERS JAWAHAR NAGAR		Despatch Through			Delivery	29 /04/2024 Delivery Station JAWAHAR NAGAR		
JAIPUR State: Rajasthan Co	ode : 08	Delivery A	ddress					
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA 2 AATA		11010000 11010000	2.00 5.00	2.00 5.00	1,440.00 1,420.00	0.00	2,880.00 7,100.00	
3 ARHAR DAL 4 MOONG MOGAR 1ST		07133110 07133110	1.00 1.00	30.00 30.00	16,000.00 11,300.00	0.00	4,800.00 3,390.00	
		Total	9	67	Total		18,170.00	
Other Charges MUDDAT LABOUR 91.00 41.00			Other Charges CGST TAX SGST TAX Net Amount			132.00 0.00 0.00 18,302.00		
Amount In Words Rupees Eighteen Thousand Three Hundred	Two Onl	у.						
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod	· V		Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0		3T 0.0%	18,302.00	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

