BILL OF SUPPLY

JAI GANESH TRADING COMPANY		Invoice No.		252	7 Dated	Dated 04/06/2024				
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order D	Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722			T . N							
FSSAI LIC.No: 12219026000357		Truck No				Mode/Te	Mode/Terms Of Payment CASH			
State: Rajasthan State Code: 08		Despatch Document No:			Dated					
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		,				04 /06/2024				
Buyer			Despatch Through				Delivery	Delivery Station JAIPUR		
+CASH SALE										
			Delivery Address							
JAIPUR State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker WITHOUT DALAL							
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA WHITE GOLD ADINATH		11010	000	1.00	1.00	1,370.00	0.00	1,370.00	
			Total		1	1	Total		1,370.00	
Other Charges						Other Ch	arges		0.00	
						CGST TAX 0.		0.00		
				SGST TAX			SGST TAX		0.00	
							unt	nt 1,370.00		
Amount In Words Rupees One Thousand Three Hundred Seventy Only.									,	
Our Bankers:					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			
				T 0.0% 1,370.00		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

