BILL OF SUPPLY

	DILL C						9	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1122	3 Dated	03/06/	03/06/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	L	Despatch	Documen	t No:	Dated	03	3 /06/2024	
Buyer JUGAL JODI NAMKEEN BHANDAR JAMDOLI		Despatch Through			Delivery	Delivery Station JAMDOLI		
		Delivery A	ddress		·			
JAIPUR State: Rajasthan C	ode : 08							
GSTIN: UnRegistered		Broker D OM PRAKASH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR SAFED		07133110	20.00	600.00 15.00	5,050.00	0.00	30,300.00	
		T					51.450.00	
		Total	35	Other Ch	Total		51,450.00 415.00	
Other Charges MUDDAT LABOUR			CGST TAX					
257.00 158.00			SGST TAX					
			Net Amou			nt 51,865.00		
Amount In Words Rupees Fifty One Thousand Eight Hundred	Sixty Five	e Only.		<u> </u>				
Our Bankers:	HSN Cod				Assessable Value	CGST Value	SGST Value	
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		ST 0.0%	51,865.00		0.00	
Remarks:								

Terms:

- 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

