

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. 2511	Dated 28/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 28 /05/2024
Buyer +CASH SALE JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker WITHOUT DALAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TANDOORI AATA	11010000	1.00	1.00	1,440.00	0.00	1,440.00
2	MAIDA	11010000	1.00	1.00	1,350.00	0.00	1,350.00
			Total	2	2	Total	2,790.00

Other Charges

LABOUR	Other Charges	10.00
10.00	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	2,800.00

Amount In Words **Rupees Two Thousand Eight Hundred Only.**

Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

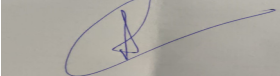
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	2,800.00	0.00	0.00

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



Authorised Signatory