## **BILL OF SUPPLY**

	DILL						3	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/1090 Order No.		SL/1090	2 Dated	30/04/	30/04/2024	
				Order Date				
		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	L	Despatch [	Document	t No:	Dated	30	/04/2024	
Buyer  MATESHWARI NAMKIN BHANDAR CHOMU  Ward No. 33, Shri Narayan Collage  Ke Pass, Morija Road, Chomu		Despatch Through			Delivery Station  CHOMU			
		Delivery Address						
JAIPUR State : Rajasthan C Pincode : 303702	Code : 08							
GSTIN: 08CLCPS2273Q1ZE PAN No. CLCPS2273Q			Broker D PRAKASH VARINDANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133110	15.00	732.90	9,900.00	0.00	72,557.10	
2 MATAR SAFED		07133110	2.00 30.00	58.10 1,200.00	5,500.00 5,900.00	0.00	3,195.50	
3 BESAN 40KG 4 MATAR DAL		110610 07133110	15.00	450.00	56.00	0.00	70,800.00 25,200.00	
5 CHAWAL AATA		100630	20.00	1,000.00	3,200.00	0.00	32,000.00	
		Total	82	3,441	Total		203,752.60	
Other Charges MUDDAT LABOUR FREIGHT OUTWARDRounding Differ 1426.00 369.00 1800.00 0.40			Other Ch CGST TA SGST TA Net Amo			rges 3,595.40 ( 0.00 ( 0.00		
Amount In Words Rupees Two Lakh Seven Thousand Three H	lundred F	orty Eight O	nly.					
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		ode Tax Description			Assessable Value			
				207,347.60	0.00	Value 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

