BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		ce No.		252	3 Dated	03/06/	2024	
CHA- 5 SUBAJPOLE ANAJMANDI JAIPUB-302003	Orde		Invoice No. 2523			Dated 03/06/2024		
511/1 6, 5511/101 GEE / 11/101/1/10/111 GT1 652666	Orac	Order No.				Order Date		
Phone: 9079904990					Mode/Te	Mode/Terms Of Payment CASH		
			Despatch Document No:			Dated 03 /06/2024		
Buyer +CASH SALE		Despatch Through				Delivery Station JAIPUR		
		Delivery Address						
JAIPUR State: Rajasthan Code: 0	8							
GSTIN: UnRegistered			Broker WITHOUT DALAL					
SNo. Description Of Goods	HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA	0713	33110	2.00	88.30	9,300.00	0.00	8,211.90	
	Tota	ıl	2	88.300	Total		8,211.90	
Other Charges	r Charges				arges		8.10	
LABOUR Rounding Differ				CGST TAX			0.00	
8.00 0.10				SGST TAX			0.00	
Amount In Words Rupees Eight Thousand Two Hundred Twenty Only				Net Amo	unt		8,220.00	
· · · · · · · · · · · · · · · · · · ·		T D			•	0007	SGST	
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	CGST Value	Value	
		CGST 0.0%+SGST 0.0		ST 0.0%	8,219.90	8,219.90 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

