BILL OF SUPPLY

	DILL	,, 		- '				- 9	
JAI GANESH TRADING COMPANY		Invoice No.			SL/1274	9 Dated	Dated 17/12/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date			
Dhara : 0070004000	047700								
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No				Mode/Te	Mode/Terms Of Paymer		
FSSAI LIC.No: 12219026000357					MUNI		·	CREDIT	
State: Rajasthan State Code: 08		Despa	tch [Document	: No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	•					17	/12/2024	
Buyer SANWARIA SALES CORPORATION B-43-AJaipur, LAXMI NARAYAN PURI		Despatch Through				Delivery Station			
						-	SURAJPOLE MANDI		
		Delivery Address							
HANUMAN MANDIR KE PASS SURAJ POLE		Delive	ry Ac	ddress					
HANDIAN MANDIR RE PASS SURAS FOLE									
SURAJPOLE MANDI State : Rajasthan C	Code : 08								
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS71	148Q	Broke	Broker 1PURCHASE						
SNo. Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA ADINATH		11010	000	10.00	10.00	1,710.00	0.00	17,100.00	
		Total		10	10	Total		17,100.00	
Other Charges					Other Ch	-		24.00	
LABOUR	CGST TAX			ιX					
24.00					SGST TA	·Χ		0.00	
			Net Amou			unt	nt 17,124.00		
Amount In Words Rupees Seventeen Thousand One Hundred	Twenty F	Four On	ly.					,	
Our Bankers :	HSN Cod			ecrintion		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		de Tax Description		scription		Value	Value	Value	
		CG	CGST 0.0%+SGST 0.0%		T 0.09/	17 104 00	0.00		
					0.0%	17,124.00	0.00	0.00	
A/C NUMBER - 50200040151839									
Remarks:									

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



Terms: