## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. 251		Dated <b>31/05/2024</b>				
		Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-0 FSSAI LIC.No: 12219026000357</b>	17722	Truck No			Mode/Te	Mode/Terms Of Payment  CASH		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>	-	Despatch [	Documen	t No:	Dated	31	/05/2024	
Buyer +CASH SALE		Despatch Through			Delivery	Delivery Station  JAIPUR		
		Delivery A	ddress					
JAIPUR State : Rajasthan Co	ode : 08							
GSTIN: UnRegistered		Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	1.00	1.00	1,400.00	0.00	1,400.00	
		Total	1	1	Total		1,400.00	
Other Charges			_	Other Ch			0.00	
		CGST TAX						
			SGST TAX					
Amount In Words Rupees One Thousand Four Hundred Only.				Net Amo	unt		1,400.00	
·	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839					Value	Value	Value	
	•	CGST	0.0%+SGS	Т 0.0%	1,400.00	0.00	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

