## BILL OF SUPPLY

		3077	<u> </u>				- 3	
AI GANESH TRADING COMPANY		Invoice No.		SL/1116	<b>7</b> Dated	Dated <b>28/05/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	C	Order No.			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>			Truck No			Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357					Wiode/ Te	CREDIT		
State: Rajasthan State Code: 08		espatch	Document	:No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		•				28	/05/2024	
Buyer MONA ENTERPRISES KUTHADA		Despatch Through			Delivery	Delivery Station		
		, ,				KUTHADA		
			ddress		•			
KUTHADA State : Rajasthan Code Pincode : 303012 GSTIN : 08BUCPS3788L1ZT PAN No. BUCPS3788		Broker	D PRAKAS	H VARIND	ANI			
			-			GST	Amount	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 BESAN 40KG		110610	48.00	1,920.00	8,500.00	0.00	163,200.00	
2 CHAWAL AATA		100630	15.00	750.00	3,250.00	0.00	24,375.00	
	Т	otal	63	2,670	Total	11	187,575.00	
Other Charges				Other Ch	arges		1,222.00	
MUDDAT LABOUR				CGST TAX 0.00				
938.00 284.00			SGST TAX					
			Net Amou			nt 188,797.00		
Amount In Words Rupees One Lakh Eighty Eight Thousand Seven	n Hund	red Ninety	Seven On	ly.				
Our Bankers:	N Code	Tax De	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST 0.0%+SGST			Value	Value	Value	
				T 0.0%	188,797.00	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819					100,707.00	0.00	0.00	
A/C NUMBER - 50200040151839								
Remarks:		•		<u> </u>				

## 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

