

## BILL OF SUPPLY

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No. <b>SL/11178</b>	Dated <b>29/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /05/2024</b>
<b>Buyer</b> <b>SHRI VINAYAK JODHPUR MISTHAN MUHANA MANDI ROA</b>   <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>MUHANA MANDI</b>
	Delivery Address	
	Broker <b>D OM PRAKASH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA NAMAK	25010090	1.00	10.00	40.00	0.00	400.00
2	IMLII	08109020	25.00	24.80	98.00	0.00	2,430.40
3	CHOLA MOGAR	07133110	1.00	26.80	93.00	0.00	2,492.40
4	AATA G	11010000	2.00	2.00	1,450.00	0.00	2,900.00
5	ISHAKTI NAMAK	25010010	2.00	100.00	9.60	0.00	960.00
6	MAIDA KHAZANA	11010000	20.00	20.00	1,480.00	0.00	29,600.00
		Total	51	183.600	Total		38,782.80
Other Charges				315.20			
MUDDAT	LABOUR			CGST TAX 0.00			
194.00	121.20			SGST TAX 0.00			
				Net Amount 39,098.00			

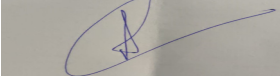
Amount In Words **Rupees Thirty Nine Thousand Ninety Eight Only.****Our Bankers :**

COMPANY NAME - JAI GANESH TRADING COMPANY  
BANK NAME - HDFC BANK  
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819  
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	39,098.00	0.00	0.00

**Remarks:****Terms :**

1. 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**


Authorised Signatory