BILL OF SUPPLY

	DILL							
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No.		SL/1101	5 Dated	Dated 11/05/2024		
		Order No.		Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch I	Document	No:	Dated	11	/05/2024	
Buyer LALIT TRADERS		Despatch Through			Delivery	Delivery Station SURAJPOLE MANDI		
		Delivery Address						
JAIPUR State : Rajasthan C Pincode : 302003	Code: 08							
GSTIN: UnRegistered		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA 2 MAIDA		11010000 11010000	4.00 1.00	4.00 1.00	1,380.00 1,450.00	0.00	5,520.00 1,450.00	
		Total	5	5 Other Ch	Total		6,970.00 57.00	
Other Charges MUDDAT LABOUR 35.00 22.00			CGST TAX SGST TAX Net Amou			0.00		
Amount In Words Rupees Seven Thousand Twenty Seven On	ly.						,	
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod			Assessable Value	CGST Value	SGST Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		7,027.00	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

