## **BILL OF SUPPLY**

	DILL O	,, 00					0	
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/1098 Order No.		SL/1098	8 Dated	09/05/2024		
				Order Da	Order Date  Mode/Terms Of Payment  CREDIT			
		Truck No						Mode/Te
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>		Despatch	Document	t No:	Dated	09	/05/2024	
Buyer JUGAL JODI NAMKEEN BHANDAR JAMDOLI		Despatch Through			Delivery	Delivery Station  JAMDOLI		
		Delivery A	ddress					
JAIPUR State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker <b>D OM PRAKASH</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133110	4.00	191.90	9,900.00	0.00	18,998.10	
		Total	4	191.900	Total		18,998.10	
Other Charges				Other Ch			112.90	
UDDAT LABOUR Rounding Differ			CGST TAX					
94.99 18.00 -0.09		SGST TAX						
Amount In Words Rupees Nineteen Thousand One Hundred	Eleven On	ly.		Net Allio	·unt		19,111.00	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod			Assessable Value	CGST Value	SGST		
					19,111.09	value		
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

