BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. 2531 Order No.		253	1 Dated	08/06/2024		
				Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	.017722							
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		<u> </u>	<u> </u>	. N.I	Datad		CASH	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	DL	Despatch	Document	i No:	Dated	00	/06/2024	
							/00/2024	
+CASH SALE		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery Address						
JAIPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA ADINATH		11010000	2.00	2.00	1,380.00	0.00	2,760.00	
		Total	2		Total		2,760.00	
Other Charges			Other Charges CGST TAX			10.00 0.00		
FREIGHT OUTWARD				SGST TA			0.00	
10.00								
Amount In Words Rupees Two Thousand Seven Hundred Seven	venty Only	' <u>.</u>		Net Amo	unt		2,770.00	
Our Bankers :		<u> </u>		Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%			Value	Value	Value	
				2,770.00	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

