BILL OF SUPPLY

| | DILL C | | | | | | 0 | |
|--|------------|----------------------------|-------------------------|---------------------|---------------|------------------------------|-----------|--|
| JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L | | Invoice No. SL/1 Order No. | | SL/1121 | o Dated | 01/06/2024 | | |
| | | | | | Order D | ate | | |
| | | Truck No | | | | Mode/Terms Of Payment CREDIT | | |
| | | Despatch Document No: | | | Dated | Dated 01 /06/2024 | | |
| BUYER BUN BAKERS SANSAR CHANDRA ROADNEAR KARIM HOTELPLOT NO 300Jaipur, JALUPURA | | Despatch Through | | | Delivery | Delivery Station JAIPUR | | |
| | | Delivery | Address | | | | | |
| Pincode : 302016 | Code : 08 | | | | | | | |
| GSTIN: 08BFUPK1273B1ZF PAN No. BFUPK1273B | | | Broker D ASHWANI | | | | | |
| SNo. Description Of Goods | | HSN Cod | de Qty | Weight | Rate | GST Rate | Amount | |
| 1 MAIDA WHITE GOLD ADINATH | | 1101000 | 20.00 | 20.00 | 1,420.00 | 0.00 | 28,400.00 | |
| | | Takal | | | Total | | 00.400.00 | |
| | | Total | 20 | Other Ch | Total | | 28,400.00 | |
| Other Charges | | CGST TAX | | ΑX | 0.00 | | | |
| | | | | Net Amo | unt | nt 28,400.00 | | |
| Amount In Words Rupees Twenty Eight Thousand Four Hund | Ired Only. | | | | | | | |
| Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY | HSN Cod | | | Assessable Value | CGST Value | SGST Value | | |
| BANK 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% | | 28,400.00 | | | | |
| Remarks: | | | | | | | | |
| | | | | | | | | |

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



Terms :