BILL OF SUPPLY

		00111	- '				3	
JAI GANESH TRADING COMPANY	Inv	Invoice No.		SL/1226	5 Dated	Dated 10/10/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0177 FSSAI LIC.No: 12219026000357		Truck No						
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	De	Despatch Document No:				Dated 10 /10/2024		
Buyer NRB ABODE SOLUTION LLP C/O VGU CAMPUS NRI ROAD JAGATPURA		Despatch Through			Delivery	Delivery Station		
		Delivery Address						
JAIPUR State : Rajasthan Code Pincode : 302017								
GSTIN: 08AAVFN8087H1ZD PAN No. AAVFN8087H) ASHWAN	NI				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		010000	25.00	25.00	1,620.00	0.00	40,500.00	
2 MAIDA 3 MOONG SABUT GULA		010000	30.00 20.00	30.00 1,000.00	1,557.00 11,000.00	0.00	46,710.00 110,000.00	
	To	tal	75	1,055	Total		197,210.00	
Other Charges				CGST TA	Other Charges CGST TAX SGST TAX		0.00 0.00 0.00	
			Net Amou			int 197,210.00		
Amount In Words Rupees One Lakh Ninety Seven Thousand Two I	lundred	Ten Onl	ly.					
	l Code	Tax De	scription		Assessable Value	CGST Value	SGST Value	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS		Т 0.0%	197,210.00	0.0		
Remarks:								

Terms:

- 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

