BILL OF SUPPLY

	DILL	JI JUFF	<u> </u>				oga.	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1247	1 Dated	08/11/	08/11/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L					08	/11/2024	
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery Address						
			Belivery Address					
JAIPUR State: Rajasthan C	Code : 08							
Pincode: 302003	Jouc . 00							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker D ASHWANI						
CNI Description Of Coards					Б.	GST	Amount	
SNo. Description Of Goods		HSN Code		Weight	Rate	Rate		
1 MATAR BESAN		110610	9.00	360.00	47.00	0.00	16,920.00	
		Total	9	360			16,920.00	
Other Charges			Other Charges					
LABOUR Rounding Differ			CGST TA			0.00		
43.20 -0.20			SGST TAX			0.00		
			Net Amou			nt 16,963.00		
Amount In Words Rupees Sixteen Thousand Nine Hundred S	ixty Three	Only.						
Our Bankers :		ode Tax Description			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY					Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	0.0%+SGS	ST 0.0%	16,963.20	0.00	0.00	
Remarks:				l		<u> </u>		

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

