BILL OF SUPPLY

| | <u> </u> | | - · | | | | | |
|--|-----------|-------------------------------|----------------------|---------------------|----------------------|------------------------------|-----------------------|--|
| JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 | | Invoice No. SL/1126 Order No. | | SL/1126 | 3 Dated | 07/06/2024 | | |
| | | | | Order D | Order Date | | | |
| | | Truck No | | | Mode/Te | Mode/Terms Of Payment CREDIT | | |
| | | Despatch Document No: | | | Dated | Dated 07 /06/2024 | | |
| Buyer SURBHI NAMKEEN GAZAK BHANDAR 3813JAIPUR, BHOPA JI KA DERA,NEAR GAZAK WALA OUTSIDE,CHANDPOLE | | Despatch Through | | | Delivery | Delivery Station KHOR | | |
| | | Delivery Address | | | | | | |
| Pincode : 302001 | ode : 08 | | | | | | | |
| GSTIN: 08BBYPJ9647L1ZH PAN No. BBYPJ9647L | | | Broker NATANI DALAL | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 KALA MASOOR GOLDCOIN 2 CHANA DAL | | 07133110 07133110 | | 360.00 90.00 | 6,850.00 8,300.00 | 0.00 | 24,660.00 7,470.00 | |
| | | Tabel | | | | | 20.400.00 | |
| | | Total | 15 | Other Ch | Total | | 32,130.00 68.00 | |
| Other Charges LABOUR 68.00 | | | CGST TAX SGST TAX | | ΑX | 0.00 | | |
| | | | Net Amour | | | | | |
| Amount In Words Rupees Thirty Two Thousand One Hundred | Ninety Ei | ight Only. | | | | | | |
| Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY | HSN Coo | | | 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 | | ST 0.0% | 32,198.00 | 0.00 | 0.00 | |
| 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

