BILL OF SUPPLY

	DILL	,, 00,		• •					
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1128	o Dated	Dated 08/06/2024			
		Order No.				Order Date			
Phone: 9079904990		Truck No Despatch Document No:				Mode/Te	Mode/Terms Of Payment CREDIT Dated 08 /06/2024		
						Dated			
Buyer VISHAL NAMKEEN BHANDAR KHOR		Despatch Through				Delivery Station KHOR			
		Deliver	у Ас	ldress					
KHOR State: Rajasthan	Code : 08								
GSTIN: UnRegistered			Broker D ASHWANI						
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 POHA MOTA		190410	90	10.00	284.90	4,400.00	0.00	12,535.60	
		Total		10	284.900	Total	l l	12,535.60	
Other Charges					Other Ch	-		45.40 0.00	
LABOUR Rounding Differ 45.00 0.40					SGST TA			0.00	
					Net Amo	unt	12,581.00		
Amount In Words Rupees Twelve Thousand Five Hundred Eigen	ghty One	Only.							
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	HSN Cod	SN Code Tax Description				Assessable Value	CGST Value	SGST	
		CGS	CGST 0.0%+SGST 0.0%		ST 0.0%	12,580.60	0.00	Value 0.00	
A/C NUMBER - 50200040151839									
Remarks:	L						<u> </u>	<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

