BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1201 Order No.		SL/1201	Dated	11/09/	1/09/2024		
				Order Date					
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	.017722	TI. N.				24.5	_		
FSSAI LIC.No: 12219026000357		Truck No			Mode/ I e	Mode/Terms Of Payment			
State: Rajasthan State Code: 08	ŀ	Despetab	Desumoni	· NI	Datad		CREDIT		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch	Documeni	i No:	Dated	11	/09/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through Delivery Address			Delivery	Delivery Station			
							GHATGATE		
		Delivery 7	luui 633						
	Code: 08								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount		
1 MATAR DAL		07133110	5.00	150.00	48.50	Rate 0.00	7,275.00		
-							<i>r</i>		
			_	4=0			7.075.00		
		Total	5		Total		7,275.00		
Other Charges				Other Charges			24.00		
LABOUR				CGST TA			0.00		
24.00				SGST TA			0.00		
				Net Amo	unt		7,299.00		
Amount In Words Rupees Seven Thousand Two Hundred Nin	nety Nine C	Only.							
Our Bankers:	HSN Coc	de Tax De	escription		Assessable	CGST Value	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY		·			Value		Value		
BANK NAME - HDFC BANK		CGST 0.0%		ST 0.0%	7,299.00	0.00	0.00		
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839									
A/C NORDER SUZURO 10131035									
				<u>_</u>					
Remarks:									

Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

