BILL OF SUPPLY

Die	. 0. 00						9	
JAI GANESH TRADING COMPANY	Invoice	Invoice No. Order No.			4 Dated	08/06/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order				Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357	2 Truck	Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despa	Despatch Document No:			Dated	08 /06/2024		
Buyer AAYUBH BHAI PAHAD GANJ	Desp	Despatch Through				Delivery Station PAHARGANJ		
	Delive	ry Ac	ddress		·			
PAHAD GANJ State: Rajasthan Code:	08							
GSTIN: UnRegistered	Broke	Broker D ASHWANI						
SNo. Description Of Goods	HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA FORTUNE	11010	000	10.00 10.00	10.00 10.00	1,500.00	0.00	15,000.00	
	Total		20		Total		29,600.00	
Other Charges					Other Charges CGST TAX		0.00 0.00	
		SGST T						
		Net Amou			unt			
Amount In Words Rupees Twenty Nine Thousand Six Hundred Only								
Our Bankers:	N Code Tax Description			Assessable		CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		,		Value	Value	Value		
	CC	CGST 0.0%+SGS			29,600.00	0.00	0.00	
Remarks:							1	

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

