## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. 2510		o Dated	Dated 28/05/2024 Order Date			
		Order No.						Order Da
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-</b> <b>FSSAI LIC.No: 12219026000357</b>	017722	Truck No			Mode/Te	Mode/Terms Of Payment  CASH		
State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390</b>	)L	Despatch I	Documen	t No:	Dated	28	/05/2024	
Buyer +CASH SALE		Despatch Through			Delivery	Delivery Station  JAIPUR		
		Delivery A	ddress					
JAIPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker WITHOUT DALAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	1.00	1.00	1,350.00	0.00	1,350.00	
		Total	1		Total		1,350.00	
Other Charges		Other Cha			-	_		
			SGST TAX					
				Net Amo	unt	1,350.00		
Amount In Words Rupees One Thousand Three Hundred Fift	y Only.							
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+S		ST 0.0%	1,350.00	Value	0.00	
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

