BILL OF SUPPLY

	DILL	JI JUFFL	_ 1				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1123	4 Dated	04/06/	2024	
		Order No.			Order Da	Order Date		
Dhamas 0070004000 - 111 D N HDVAM D I 47	047700							
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-FSSAI LIC.No: 12219026000357	-01//22	Truck No			Mode/Te	erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	-	Despatch [Ocument	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despatch	Jocument	, INO.	Dated	04	/06/2024	
Buyer RAJ TRADING CO SPM JAIPUR		Despatch Through			Delivery	Delivery Station		
						SURAJPOLE MANDI		
		Delivery Address						
SURAJPOLE MANDI State : Rajasthan	Code : 08							
GSTIN: 08APUPA7885E1ZD PAN No. APUPA7	Broker 1	LPURCHAS	SE					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
1 MAIDA HIRAN NORMAL DELHI		11010000	1.00	1.00	1,490.00	0.00	1,490.00	
		Total	1	1	Total		1,490.00	
Other Charges			Other Ch	_				
LABOUR			CGST TAX					
5.00			SGST TA	١X		0.00		
				Net Amo	unt		1,495.00	
Amount In Words Rupees One Thousand Four Hundred Nine								
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY - HDFC BANK	HSN Cod	HSN Code Tax Description CGST 0.0%+SG			Assessable Value	CGST Value	SGST	
						0.00	Value 0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		Joan	0.076+346	71 0.076	1,495.00	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

