BILL OF SUPPLY

		•••						
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1079	9 Dated	Dated 18/04/2024		
		Order No.			Order Da	Order Date		
Phono: 0070004000 111 P N UDVAN D 147 0477								
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	_			. N.I	Datad		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	De	Despatch Document No:			Dated	18 /04/2024		
Buyer		espatch :	Through		Dolivory	Delivery Station		
TADKA LALI KA VAISHNAV DHABA LLP bees dhukanshop no 1-2-3jaipur, adarsh nagar		espaich	riirougii		Delivery	ADARSH NAGAR		
		Delivery Address						
auarsn nagar								
JAIPUR State : Rajasthan Code :	80							
Pincode : 302006								
GSTIN: 08AAKFT2794C1ZY PAN No. AAKFT2794C		roker						
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA CHITRA	0	7133110	1.00	30.00	13,400.00	0.00	4,020.00	
2 GRAM KABULI MTP DD	0	7133200	1.00	30.00	12,900.00	0.00	3,870.00	
	To	otal	2	60	Total		7,890.00	
Other Charges				Other Ch	-		0.00	
		CGST TAX		λX				
				λX	0.00			
				Net Amo	unt		7,890.00	
Amount In Words Rupees Seven Thousand Eight Hundred Ninety C								
	Code	le Tax Description			Assessable Value	CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS			7,890.00	value		
		0.07010001 0.070			7,030.00	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

