BILL OF SUPPLY

DIEL	<u> </u>	JUFFI	- 1					
JAI GANESH TRADING COMPANY	Inve	oice No.	•	SL/1262	2 Dated	02/12/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Ord	Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357			Truck No			Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	De	spatch I	Document	: No:	Dated	0.5	/42/2024	
active dance decodered in an inc. And decode						02 /12/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT		Despatch Through			Delivery	Delivery Station GHATGATE		
<u>-</u>						GIATGATE		
12, RAMGANJ ANAJ MANDI		Delivery Address						
JAIPUR State : Rajasthan Code : Pincode : 302003	08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L	Br	Broker D ASHWANI						
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR BESAN	1	10610	3.00	90.00	46.00	0.00	4,140.00	
2 MATAR DAL	07	133110	1.00	30.00	42.50	0.00	1,275.00	
	Tot	al	4	120	Total		5,415.00	
ther Charges Other					Charges 19.00			
LABOUR	CGST				0.00			
19.00								
Amount In Words Rupees Five Thousand Four Hundred Thirty Four	Only			Net Amo	unt		5,434.00	
Amount in Words Rupees Five Mousand Four Hundred Mility Four	Only.							
	Code	Tax De	scription		Assessable Value	CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		0007	0.00/ 0.00	T 0.00/			Value	
		CGST 0.0%+SGST 0.0%			5,434.00	0.00	0.00	
A/C NUMBER - 50200040151839								
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

