BILL OF SUPPLY

		,, 00,						0	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/110 Order No.			SL/1102	1 Dated	11/05/	11/05/2024	
						Order Date			
		Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despate	ch Do	cument	No:	Dated	1:	L /05/2024	
Buyer HANUMAN DHABA RAJA PARK MAIN		Despatch Through				Delivery	Delivery Station JAIPUR		
			y Add	ress					
Jaipur State : Rajasthan	Code : 08								
GSTIN: 08AMNPK3214D1ZB PAN No. AMNPK3214D			Broker						
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		071331	10	3.00	90.00	7,750.00	0.00	6,975.00	
2 GRAM KABULI MTP		0713320	00	1.00	29.70	12,800.00	0.00	3,801.60	
3 RAJMA		071331		1.00	29.00	11,500.00	0.00	3,335.00	
4 URAD SABUT 5 BESAN 26		071331: 110610		1.00	29.80 26.00	7,900.00	0.00	3,397.20 2,054.00	
		Total		7	204.500	Total		19,562.80	
Other Charges			Other Cha						
LABOUR Rounding Differ			CGST TAX						
32.00 0.20			SGST TAX						
					Net Amo	unt		19,595.00	
Amount In Words Rupees Nineteen Thousand Five Hundred I								1	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		ode Tax Description				Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGS		T 0.0%	19,594.80	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

