BILL OF SUPPLY

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/1 Order No.		SL/1124	7 Dated	05/06/	2024	
					Order D	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch	Documen	t No:	Dated	05	/06/2024	
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Despatch Through			Delivery	Delivery Station MALVIYA NAGAR		
		Delivery A	Address					
MALVIYA NAGAR State : Rajasthan Co	ode : 08							
GSTIN: UnRegistered			Broker D PRAKASH VARINDANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE 2 RICE		100630 100630	6.00 10.00	190.00 300.00	4,600.00 4,800.00	0.00	8,740.00 14,400.00	
		Tatal			Tabel		00.140.00	
		Total	16	Other Ch	Total		23,140.00	
Other Charges MUDDAT		CGST TAX			ΑX	0.00		
116.00				Net Amount			23,256.00	
Amount In Words Rupees Twenty Three Thousand Two Hundre	ed Fifty S	Six Only.						
Our Bankers:	HSN Cod			Assessable Value	CGST Value	SGST Value		
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	ST 0.0%	23,256.00	0.00	0.00	
Remarks:								

Terms :

- 1. 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

