BILL OF SUPPLY

	DILL		- '				3	
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/ Order No.		SL/1111	3 Dated	21/05/	21/05/2024	
					Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch	Document	t No:	Dated	21	/05/2024	
Buyer LALIT TRADERS		Despatch Through			Delivery	Delivery Station SURAJPOLE MANDI		
		Delivery Address						
Pincode : 302003	Code : 08							
GSTIN : UnRegistered		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA		11010000	1.00	1.00	1,350.00	0.00	1,350.00	
		Total	1	1	Total		1,350.00	
Other Charges		Total	_	Other Ch			11.00	
MUDDAT LABOUR Rounding Differ			CGST TAX					
6.75 4.00 0.25		SGST TAX Net Amount				0.00		
Amount In Words Rupees One Thousand Three Hundred Sixty	v One Onl	v.		Net Amo	uni		1,361.00	
Our Bankers :		<u> </u>		Assessable	CGST	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		Value T 0.0% 1,360.75		Value 0.00	Value 0.00	
Remarks:								

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



Terms: