BILL OF SUPPLY

	DILL						<u> </u>	
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/1158 Order No.		SL/1158	7 Dated	18/07/2	18/07/2024	
				Order Date				
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despatch	Documen	t No:	Dated	18	/07/2024	
Buyer SANWARIA SALES CORPORATION B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE		Despatch Through			Delivery	Delivery Station SURAJPOLE MANDI		
		Delivery Address						
Pincode : 302003	Code : 08							
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS7148Q			Broker 1PURCHASE					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		07133110	1.00	30.00	48.50	0.00	1,455.00	
		Total	1	200	Total		1,455.00	
Other Charges		Total		Other Ch			5.00	
LABOUR 5.00					CGST TAX		0.00	
			SGST TAX					
Amount In Words Rupees One Thousand Four Hundred Sixty	Only			Net Amo	unt		1,460.00	
Our Bankers:	HSN Cod	de Tax De	escription		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	Value	Value	
				ST 0.0%	1,460.00	0.00	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: