

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY		Invoice No. SL/10960	Dated 06/05/2024
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.	Order Date
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No	Mode/Terms Of Payment CREDIT
FSSAI LIC.No: 12219026000357		Despatch Document No:	Dated 06 /05/2024
State : Rajasthan State Code : 08		Despatch Through	Delivery Station JAMDOLI
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Delivery Address	
Buyer JUGAL JODI NAMKEEN BHANDAR JAMDOLI		Broker D OM PRAKASH	
JAIPUR State : Rajasthan Code : 08			
GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI 50KG	110311	15.00	750.00	28.40	0.00	21,300.00
2	KALA MASOOR GOLDCOIN	07133110	20.00	600.00	6,750.00	0.00	40,500.00
3	MAIDA	11010000	5.00	5.00	1,370.00	0.00	6,850.00
		Total	40	1,355	Total	68,650.00	

Other Charges

MUDDAT LABOUR
343.00 180.00

Other Charges 523.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 69,173.00

Amount In Words **Rupees Sixty Nine Thousand One Hundred Seventy Three Only.**

Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

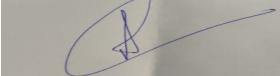
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	69,173.00	0.00	0.00

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



Authorised Signatory