BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/13 Order No.		SL/1324	B Dated	21/02/2	21/02/2025	
					Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17- 0	017722	Truck No			Made/Te	Of Day		
FSSAI LIC.No: 12219026000357		TIUCK NO			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	F	Despatch [Documen	t No:	Dated		CINEDI.	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Боорал.	J000			21	/02/2025	
Buyer SANWARIA SALES CORPORATION B-43-AJaipur, LAXMI NARAYAN PURI		Despatch Through			Delivery	Delivery Station		
						SURAJP	OLE MANDI	
		Delivery A	ddress					
HANUMAN MANDIR KE PASS SURAJ POLE								
SURAJPOLE MANDI State : Rajasthan C Pincode : 302003	Code : 08							
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS71	148Q	Broker 1PURCHASE						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
1 Moong		07133110	35.00	1,045.90	82.00	Rate 0.00	85,763.80	
							25 700 00	
		Total	35	,045.900			85,763.80 79.20	
Other Charges LABOUR Rounding Differ			I	Other Charges 79.20 CGST TAX 0.00				
79.00 0.20			I	SGST TA			0.00	
		Net Amou						
Amount In Words Rupees Eighty Five Thousand Eight Hundre	ed Forty T	hree Only.						
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Value	Value	Value		
		CGST 0.0%+SGST		3T 0.0%	85,842.80	0.00	0.00	
Remarks:	<u></u>							

Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

