BILL OF SUPPLY

		DILL	<i>)</i>	, O I I E	• •				- 3	
JAI GANESH TRADING COMPANY			Invoice No.			SL/1346	4 Dated	Dated 17/03/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357									CREDIT	
State: Rajasthan State Code: 08			Das	natch F)ocument	· No·	Dated		0.1.2.2.1	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Baica	17 /03/2025			
Buyer			Despatch Through			Delivery	Delivery Station			
HANUMAN DHABA RAJA PARK MAIN			200paton mough				Donvery	JAIPUR		
			Delivery Address							
			Donvoly / Nations							
JaipurState : RajasthanCode : 08										
GSTIN: 08AMNPK3214D1ZB PAN No. AMNPK3214D			Broker							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL		071	.33110	3.00	90.00	7,300.00	0.00	6,570.00	
2	KALI DAAL		071	.33110	2.00	60.00	10,500.00	0.00	6,300.00	
3	BESAN 26		11	.0610	1.00	26.00	7,800.00	0.00	2,028.00	
4	RAJMA CHITRA		071	.33110	1.00	30.00	12,800.00	0.00	3,840.00	
5	URAD SABUT		071	.33110	1.00	30.00	10,300.00	0.00	3,090.00	
			Tota	la la	8	236	Total		21,828.00	
				ai	0					
Other Charges				Other Cha			-			
LABOUR						CGST TA			0.00	
38.00				SGST TAX						
				Net A			unt		21,866.00	
Amount In Words Rupees Twenty One Thousand Eight Hundred Sixty Six Only.										
Our Bankers:			de	le Tax Description			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY					Value	Value	Value			
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819			CGST 0.0%+SGST 0.0%			21,866.00	0.00	0.00		
A/C NUMBER - 50200040151839										
								<u> </u>		
Remarks:										

Terms :

- 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

