

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY		Invoice No. SL/13194	Dated 14/02/2025
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 14 /02/2025
State : Rajasthan State Code : 08		Despatch Through	Delivery Station JAIPUR
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Delivery Address	
Buyer RAHUL JYASWAL MITARPURA		Broker D ASHWANI	
JAIPUR State : Rajasthan Code : 08			
GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG SABUT GULA	07133110	2.00	99.30	8,500.00	0.00	8,440.50
2	CHAWAL AATA	100630	5.00	200.00	3,250.00	0.00	6,500.00
3	MATAR DAL	07133110	10.00	300.00	45.00	0.00	13,500.00
4	BESAN 26	110610	4.00	104.00	4,850.00	0.00	5,044.00
		Total	21	703.300	Total	33,484.50	

Other Charges

LABOUR Rounding Differ
274.00 0.50

Other Charges	274.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	33,759.00

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Fifty Nine Only.**

Our Bankers :

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

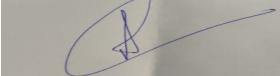
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	33,758.50	0.00	0.00

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