BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/13204	4 Dated	Dated 15/02/2025		
		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
		salam				_		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch I	Document	No:	Dated	15	/02/2025	
Buyer ANAVAHIN FOODWORKS PRIVATE LIMITED GOYENKAS PLOT NO.162 BRIJMANDAL COLONY NEAR		Despatch Through			Delivery	Delivery Station		
						JHOTWARA		
		Delivery Address						
SHANTI MARRIAGE GANDEN ,								
JHOTWARA State: Rajasthan C Pincode: 302034	ode : 08							
GSTIN: 08AAUCA8696B1Z2 PAN No. AAUCA8696B			Broker D ASHWANI					
		Broker I	DASHWAI	NI		007		
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 MAIDA FORTUNE		11010000	30.00	30.00	1,890.00	0.00	56,700.00	
2 MAIDA FORTUNE Raja Park		11010000	5.00	5.00	1,890.00	0.00	9,450.00	
		Total	35		Total		66,150.00	
Other Charges				Other Cha	-		0.00	
			SGST TAX					
Amount In Words Rupees Sixty Six Thousand One Hundred Fi	ifty Only.						00,130.00	
Our Bankers :	HSN Cod	de Tax De	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	
				ST 0.0%	66,150.00	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

