## **BILL OF SUPPLY**

	DILL U						9	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. <b>SL/135</b> Order No.		SL/1352	5 Dated	22/03/	2/03/2025	
					Order Date			
		Truck No				Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	)L	Despatch	Document	No:	Dated	22	2 /03/2025	
Buyer PRIYANSHI EDIBLES OIL RAJAWAS		Despatch Through			Delivery	Delivery Station  KUKARKHERA		
			Address					
JAIPUR State: Rajasthan	Code : 08							
GSTIN: 08QQIPS3623B1ZJ PAN No. QQIPS3623B		Broker 1PURCHASE						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE 50KG		100630	30.00	1,500.00	26.50	0.00	39,750.00	
		Total	30	1,500	Total		39,750.00	
Other Charges							144.00	
LABOUR			CGST TAX					
144.00				SGST TA			0.00	
Amount In Words Rupees Thirty Nine Thousand Eight Hundre	ed Ninety	Four Only.		Net Amo	ount		39,894.00	
Our Bankers : HSN Co					Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819			·		Value	Value	Value	
		CGST			39,894.00	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

