## BILL OF SUPPLY

	DILL	JI JUFFL	<u> </u>				Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1275	5 Dated	Dated <b>18/12/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Date				
Phone: 9079904990 Udvam Reg. No. <b>UDYAM-RJ-17-</b>	017700							
	017722	Truck No				erms Of Pay	ment	
FSSAI LIC.No: 12219026000357				Pawa	ın		CREDIT	
State: Rajasthan State Code: 08	_	Despatch [	Oocumen <sup>-</sup>	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	)L					18	3/12/2024	
Buyer  GANESH NAMKIN BHANDAR  KHOR		Despatch 1	Through		Delivery	Station		
						кног		
		Delivery A	ddress					
		Delivery A	JUI 633					
JAIPUR State: Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker						
			_			CCT	Amount	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUJI 50KG		110311	5.00	250.00	34.00	0.00	8,500.00	
2 RAWA		11010000	15.00	750.00	34.60	0.00	25,950.00	
		Total	20	1,000	Total		34,450.00	
Other Charges				Other Ch			60.00	
Other Charges  LABOUR	_				0.00			
				SGST TA			0.00	
60.00								
Amount In Words Rupees Thirty Four Thousand Five Hundred	-1 T O1			Net Amo	unt		34,510.00	
		<del> </del>						
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY  BANK NAME - HDFC BANK  BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		de Tax Description			Assessable Value	CGST	SGST	
						Value	Value	
					34,510.00	0.00	0.00	
A/C NUMBER - 50200040151839								
. ,								
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

