

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/13071	Dated 29/01/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /01/2025
Buyer GANESH NAMKIN BHANDAR KHOR JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through	Delivery Station KHOR
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI 50KG	110311	10.00	500.00	36.20	0.00	18,100.00
2	RAWA	11010000	10.00	500.00	35.80	0.00	17,900.00
			Total	20	1,000	Total	36,000.00
Other Charges LABOUR 60.00					Other Charges 60.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,060.00		

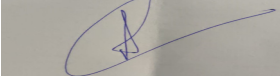
Amount In Words **Rupees Thirty Six Thousand Sixty Only.****Our Bankers :**

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%	36,060.00	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


Authorised Signatory