BILL OF SUPPLY

	DILL	JI JUFFI	L I				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No. SL/1328		SL/1328	5 Dated	25/02/	2025	
				Order Da	Order Date			
Phone: 9079904990 Udvam Reg. No. UDYAM-RJ-17-	017700							
	01//22	Truck No			Mode/Te	erms Of Pay	ment	
FSSAI LIC.No: 12219026000357							CREDIT	
State: Rajasthan State Code: 08		Despatch I	Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L					25	5 /02/2025	
Buyer HANUMAN DHABA RAJA PARK MAIN		Despatch Through			Delivery Station			
						JAIPUR		
		Delivery Address						
Jaipur State : Rajasthan	Code : 08							
GSTIN: 08AMNPK3214D1ZB PAN No. AMNPK3214D		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALI DAAL		07133110	1.00	30.00	10,500.00	0.00	3,150.00	
2 URAD SABUT		07133110	1.00	30.00	10,300.00	0.00	3,090.00	
3 BESAN 26		110610	1.00	26.00	8,000.00	0.00	2,080.00	
4 GRAM KABULI MTP		07133110	1.00	30.00	15,500.00	0.00	4,650.00	
5 CHANA DAL		07133110	3.00	90.00	7,600.00	0.00	6,840.00	
		Total	7	206	Total		19,810.00	
							34.00	
Other Charges			Other Charge CGST TAX					
LABOUR							0.00	
34.00			SGST TAX				0.00	
				Net Amo	unt		19,844.00	
Amount In Words Rupees Nineteen Thousand Eight Hundred	Forty For	ur Only.						
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY					Value Value		Value	
BANK NAME - HDFC BANK . BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST (19,844.00 0.00		0.00	
						<u></u>		
Remarks:			-					

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



Terms: