BILL OF SUPPLY

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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/13 Order No.		SL/1311	3 Dated	03/02/	03/02/2025	
					Order Da	ate		
		Truck No Despatch Document No:			Mode/Te	Mode/Terms Of Payment CREDIT		
					Dated	Dated 03 /02/2025		
Buyer SANTOSH SALES CORPORATION PRATAP NAGAR J		Despatch Through			Delivery	Delivery Station PRATAP NAGAR		
		Delivery Ad	ddress		·			
PRATAP NAGAR State: Rajasthan Coo Pincode: 302033	de : 08							
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK719	3B	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133110	5.00	247.00	7,600.00	0.00	18,772.00	
		Total	5	247	Total		18,772.00	
Other Charges LABOUR 12.00		Other Cha CGST TAI SGST TAI		ΑX	0.00			
	Net Amour			unt	nt 18,784.00			
Amount In Words Rupees Eighteen Thousand Seven Hundred E						Г		
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%+SGS	ST 0.0%	18,784.00	0.00	0.00	
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

