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		Order No.		SL/1312	5 Dated	05/02/2025		
					Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despatch I	Document	t No:	Dated	05	/02/2025	
Buyer SANTOSH SALES CORPORATION PRATAP NAGAR J		Despatch Through			Delivery	Delivery Station PRATAP NAGAR		
		Delivery A	ddress					
PRATAP NAGAR State : Rajasthan Pincode : 302033	Code: 08							
GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B			Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA		07133110	3.00	147.80	7,600.00	0.00	11,232.80	
		Total	3	147.800	Total		11,232.80	
Other Charges		Total	3	Other Ch			14.20	
LABOUR Rounding Differ 14.00 0.20			CGST TAX			0.00		
Amount In Words Rupees Eleven Thousand Two Hundred Fo	erty Sovon	Only		Net Amo	unt		11,247.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod	de Tax Description A		Assessable Value	CGST Value	SGST Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		11,246.80	0.00	0.00		
Remarks:								

Terms: ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$

2. Payment done after 10 days intrest will be charged @24%p.a.
3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

