BILL OF SUPPLY

	DILL	JI JUFFI	_ 1				Original	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1318	o Dated	13/02/	2025	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No			Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357						·	CREDIT	
State: Rajasthan State Code: 08		Despatch I	Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	200640	2000			13	/02/2025	
Buyer CHOTELAL SAINI LAWAN		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery Address						
		Delivery A	aaress					
JAIPUR State: Rajasthan	Code : 08							
GSTIN: UnRegistered								
Gorin : Gimegistered		Broker I	NATANI D	ALAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHIPS AALU		071290	10.00	185.40	99.00	0.00	18,354.60	
		Total	10	185.400			18,354.60	
Other Charges			Other Charges				140.40	
MUDDAT LABOUR Rounding Differ	BOUR Rounding Differ			CGST TAX 0.00				
92.00 48.00 0.40	SGST TAX			λX	0.00			
			Net Amou			nt 18,495.00		
Amount In Words Rupees Eighteen Thousand Four Hundred	Ninety Fiv	ve Only.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		de Tax Description		Assessable	CGST	SGST		
					Value	Value	Value	
		CGST 0.0%+SGST 0.0%			18,494.60	0.00	0.00	
						<u> </u>		
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

