BILL OF SUPPLY

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1312 Order No.		SL/1312	2 Dated	05/02/2025		
				Order D	Order Date			
Phono: 0070004000 111 P N HDVAM D 147	017700							
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357 State: Rajasthan State Code: 08					D		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	0L	Despatch [ocument	No:	Dated	05	/02/2025	
Buyer HANUMAN DHABA RAJA PARK MAIN		Despatch Through			Delivery	Delivery Station		
					200.	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 CHANA DAL		07133110	2.00	59.60	7,900.00	0.00	4,708.40	
2 KALI DAAL		07133110	2.00	60.00	10,500.00	0.00	6,300.00	
3 BESAN 26		110610	1.00	26.00	8,300.00	0.00	2,158.00	
4 RAJMA CHITRA		07133110	1.00	29.80	12,800.00	0.00	3,814.40	
Other Charges		Total	6	175.400 Other Ch			16,980.80 27.20	
LABOUR Rounding Differ	CGST TAX			λX	0.00			
27.50 -0.30		SGST TAX			λX	0.00		
			Net Amour			nt 17,008.00		
Amount In Words Rupees Seventeen Thousand Eight Only.								
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		ode Tax Description			Assessable Value	CGST Value	SGST	
		CGST ().0%+SGS	ST 0.0%	17,008.30		Value 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

