BILL OF SUPPLY

'	DILL C						J	
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/131 Order No.		SL/1313	o Dated	06/02/	06/02/2025	
					Order Da			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated	Dated 06 /02/2025		
Buyer SANTOSH SALES CORPORATION PRATAP NAGAR J		Despatch Through			Delivery	Delivery Station PRATAP NAGAR		
		Delivery Ad	ddress		•			
PRATAP NAGAR State : Rajasthan Co Pincode : 302033	ode : 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	147.70	7,600.00	0.00	11,225.20	
		Total	3	147.700	Total		11,225.20	
Other Charges		TOTAL	3	Other Ch			13.80	
LABOUR Rounding Differ 14.00 -0.20		CGST TA		ΑX	O.00			
				Net Amo	unt	11,239.00		
Amount In Words Rupees Eleven Thousand Two Hundred Thin	rty Nine (Only.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Coo	de Tax Des	scription		Assessable Value	CGST Value	SGST	
		CGST ().0%+SGS	ST 0.0%	11,239.20	0.00	Value 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

