BILL OF SUPPLY

	DILL	71 301	FLI					
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No.		SL/1180	9 Dated	Dated 16/08/2024		
		Order No. Truck No			Order Da	Order Date Mode/Terms Of Payment CREDIT		
					Mode/Te			
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despate	ch Documer	nt No:	Dated	16	5 /08/2024	
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery Address						
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			D ASHWA	NI				
SNo. Description Of Goods		HSN Co	-	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		10063	0 1.00	50.00	3,200.00	0.00	1,600.00	
		Total	1	50	Total		1,600.00	
Other Charges LABOUR 5.00			Other Char CGST TAX SGST TAX		Other Charges		5.00	
			Net Amou			nt 1,605.00		
Amount In Words Rupees One Thousand Six Hundred Five O						1		
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY				Assessable Value	CGST Value	SGST Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		CGS	ST 0.0%+SG	0.0%+SGST 0.0%		0.00	0.00	
A/C NUMBER - 50200040151839								
Remarks:								

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.

Terms:

For JAI GANESH TRADING COMPANY

