BILL OF SUPPLY

	<u> </u>	JUFFI	- 1				- 3	
JAI GANESH TRADING COMPANY	Invo	oice No.	•	SL/1207	2 Dated	18/09/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Orc	Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 : FSSAI LIC.No: 12219026000357	2 Tru	Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08	Des	spatch [Document	: No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L						18 /09/2024		
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station		
						GHATGATE		
		Delivery Address						
JAIPUR State: Rajasthan Code: 0	8							
Pincode: 302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER	110	010000	4.00	200.00	32.50	0.00	6,500.00	
2 MATAR DAL		133110	10.00	300.00	46.50	0.00	13,950.00	
	Tot	al	14	500	Total		20,450.00	
Other Charges	0			Other Ch				
	CGST				-		0.00	
LABOUR				SGST TA				
67.00								
Amount In Words Rupees Twenty Thousand Five Hundred Seventee	n Only			Net Amo	unt		20,517.00	
· · · · · ·				ı		1		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK . PANCLES IS COMPANY .		Tax De	scription		Assessable	CGST	SGST	
					Value	Value	Value	
		CGST 0.0%+SGST 0.0%			20,517.00	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839								
7, 0 110.1521								
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

