## BILL OF SUPPLY

	DILL	JI JUFF	<u> </u>					
JAI GANESH TRADING COMPANY		Invoice No.		SL/1237	6 Dated	24/10/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	L	Despatch	Document	i No:	Dated	24	/10/2024	
Buyer		D t - l-	Tl		Dalivan	Ctation		
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		Delivery Address						
JAIPURState : RajasthanCode : 08Pincode :302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		11010000	10.00	500.00	37.50	0.00	18,750.00	
2 BESAN 40KG		110610	3.00	120.00	6,500.00	0.00	7,800.00	
20.11.1010		110010			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Total	13	620	Total		26,550.00	
Other Charges			Other Charges				62.00	
LABOUR			CGST TAX				0.00	
62.00				SGST TA	X		0.00	
				Net Amo		26,612.00		
Amount In Words Rupees Twenty Six Thousand Six Hundred	Twelve O	nly.		NCC AIIIO	<u> </u>		20,012.00	
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		T 0.0%	0.0% 26,612.00		0.00	
					,	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

