BILL OF SUPPLY

| | <u> </u> | | | | | | <u> </u> | |
|---|------------------|-----------------------|-----------|----------|------------|------------------------------|---------------|--|
| JAI GANESH TRADING COMPANY | Invoice No. | | | SL/1112 | 1 Dated | Dated 23/05/2024 | | |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 | | | Order No. | | | Order Date | | |
| Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 | | | | | Mode/Te | Mode/Terms Of Payment CREDIT | | |
| State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L | | Despatch Document No: | | | | Dated 23 /05/2024 | | |
| BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI | Despatch Through | | | | Delivery | Delivery Station GHATGATE | | |
| | Deliver | у Ас | ddress | | | | | |
| JAIPUR State: Rajasthan Code: 08 Pincode: 302003 | | | | | | | | |
| GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L | | | ASHWAI | NI | | | | |
| SNo. Description Of Goods | HSN Co | ode | Qty | Weight | Rate | GST Rate | Amount | |
| 1 M POWDER | 110100 | 00 | 4.00 | 200.00 | 35.50 | 0.00 | 7,100.00 | |
| | Total | | 4 | 200 | Total | | 7,100.00 | |
| Other Charges | Total | | 7 | Other Ch | | | 18.00 | |
| LABOUR | | | | CGST TAX | | | 0.00 | |
| 18.00 | | SGST TAX | | | | | | |
| Amount In Words Rupees Seven Thousand One Hundred Eighteen Or | ıly. | | | Net Amo | unt | | 7,118.00 | |
| Our Bankers : HSN Co | de Tax | Des | scription | | Assessable | CGST | SGST | |
| COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 | CGs | CGST 0.0%+SGST 0.0% | | ST 0.0% | 7,118.00 | Value 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



E. & O.E.