BILL OF SUPPLY

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JAI GANESH TRADING COMPANY		Invoice No.		SL/1080	1 Dated	Dated 18/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch	Document	No:	Dated	1	8 /04/2024	
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery Address						
Pincode : 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA 2 M POWDER		100630 11010000	15.00 5.00	750.00 130.00	3,100.00 34.00	0.00	23,250.00 4,420.00	
		T					07.070.00	
0.1		Total	20		Total		27,670.00 90.00	
Other Charges LABOUR			Other Charges CGST TAX			0.00		
90.00			SGST TAX			0.00		
			Net Amou			nt 27,760.00		
Amount In Words Rupees Twenty Seven Thousand Seven Hui	ndred Six	ty Only.						
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Coo				Assessable Value	CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		27,760.00	0.00			
Remarks:								

Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

