

## BILL OF SUPPLY

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No. <b>SL/12238</b>	Dated <b>08/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /10/2024</b>
<b>Buyer</b> <b>BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT</b> <b>12, RAMGANJ ANAJ MANDI</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302003</b> <b>GSTIN : 08AAXPK7736L1ZQ PAN No. AAXPK7736L</b>	Despatch Through	Delivery Station <b>GHATGATE</b>
	Delivery Address	
	Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M POWDER	11010000	2.00	100.00	37.00	0.00	3,700.00
2	M POWDER	11010000	2.00	100.00	37.00	0.00	3,700.00
			Total	<b>4</b>	<b>200</b>	Total	7,400.00

**Other Charges**

LABOUR	Other Charges	20.00
20.00	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>7,420.00</b>

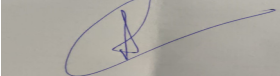
Amount In Words **Rupees Seven Thousand Four Hundred Twenty Only.****Our Bankers :**

COMPANY NAME - JAI GANESH TRADING COMPANY  
BANK NAME - HDFC BANK  
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819  
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	7,420.00	0.00	0.00

**Remarks:****Terms :**

1. 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**


Authorised Signatory