BILL OF SUPPLY

	DILL	JI SUFI	<u> </u>				g	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1218	2 Dated	Dated 02/10/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08		Despatch	n Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390I	L					02	/10/2024	
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station		
						GHATGATE		
		Delivery	Addrocc			1		
		Delivery	Address					
TAXBUB OLD THE O								
	ode : 08							
Pincode : 302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		11010000	4.00	200.00	32.50	0.00	6,500.00	
2 MATAR DAL		07133110	10.00	300.00	46.50	0.00	13,950.00	
		Total	14	500	Total		20,450.00	
		· Otal					67.00	
Other Charges			Other Charge CGST TAX			0.00 0.00		
LABOUR								
67.00			SGST TAX			0.00		
				Net Amo	unt		20,517.00	
Amount In Words Rupees Twenty Thousand Five Hundred Sev	venteen (Only.						
Our Bankers:				Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%			Value	Value	Value	
				ST 0.0%	20,517.00	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

