## BILL OF SUPPLY

	<u> </u>	OFF	<u>-                                    </u>					
JAI GANESH TRADING COMPANY	Invo	oice No.		SL/1264	6 Dated	Dated <b>03/12/20</b> 2		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Ord	Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>								
FSSAI LIC.No: 12219026000357			Truck No			Mode/Terms Of Payment		
State: Rajasthan State Code: 08	_			5		CREDIT		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Des	Despatch Document N			Dated			
GOTIN: JUANOI UZUSULIZI						03 /12/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery Station  GHATGATE		
		Delivery Address						
JAIPUR State: Rajasthan Code: 0 Pincode: 302003 GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L								
OOAAA KITOOLILA	Bro	Broker <b>D ASHWANI</b>						
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST	Amount	
1 CHAWAL AATA		00630	10.00	500.00	3,250.00	Rate 0.00	16,250.00	
1 CHAWAL ANTA	10	,0030	10.00	300.00	3,230.00	0.00	10,230.00	
	Tota	al	10	500			16,250.00	
Other Charges				Other Ch	-		48.00	
LABOUR			CGST TA			0.00		
48.00				SGST TA	·Χ		0.00	
		Net Amour			unt	nt 16,298.00		
Amount In Words Rupees Sixteen Thousand Two Hundred Ninety Ei	ght On	ly.						
Our Bankers:	Code	Tax De	escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK					Value	Value	Value	
		CGST 0.0%+SGST 0.0%			16,298.00	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839								
302000 10131033								
Remarks:								

## 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



Terms: