BILL OF SUPPLY

	DILL	JI JUFF	<u> </u>					
JAI GANESH TRADING COMPANY		Invoice No.		SL/1076	9 Dated	16/04/	16/04/2024	
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 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch	Document	No:	Dated	16	/04/2024	
_							, , , ,	
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery Address						
•	Code : 08							
Pincode: 302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 M POWDER		11010000	12.00	600.00	34.00	Rate 0.00	20,400.00	
							·	
		Total	12	600			20,400.00	
Other Charges			Other Cha			-		
WAGES	CGST TAX				0.00			
54.00				SGST TA	X		0.00	
			Net Amou			nt 20,454.00		
Amount In Words Rupees Twenty Thousand Four Hundred Fi	fty Four C	Only.						
Our Bankers :		ode Tax Description			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY					Value Value		Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS		ST 0.0%	20,454.00	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

