BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1189 Order No.		SL/1189	2 Dated	27/08/	2024	
					Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017722	T					_	
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		Despatch I	Dooumont	· No:	Dated		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despaton	Document	. INO.	Dated	27	/08/2024	
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery Station			
						GHATGATE		
		Delivery A	ddress		- !			
JAIPUR State: Rajasthan C	Code : 08							
Pincode: 302003	50dC . 00							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7	7361							
OSAN WITOUTE THE TAX NOT ANN WITOUT			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	25.00	750.00	3,175.00	0.00	23,812.50	
2 AATA ADINATH		11010000	5.00	5.00	1,580.00	0.00	7,900.00	
		Total	30		Total		31,712.50	
Other Charges				Other Charges 144.50				
FREIGHT OUTWARDRounding Differ				CGST TAX 0.00				
144.00 0.50				SGST TAX 0.00				
				Net Amo	unt		31,857.00	
Amount In Words Rupees Thirty One Thousand Eight Hundre	ed Fifty Se	ven Only.						
Our Bankers : HSN 0		de Tax Description		Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY				Value		Value	Value	
BANK NAME - HDFC BANK		CGST 0.0%+SGS		T 0.0%	31,856.50	0.00 0.00		
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839								
WC MOLIDEY - 20500040131033								
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

