## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.			SL/1104	<b>9</b> Dated	Dated <b>15/05/2024</b>		
		Order No.			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-0</b>	117799								
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>			Truck No				Mode/Terms Of Payment		
State: Rajasthan State Code: 08		Describe Described				<b>-</b>	CREDIT		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:				Dated	15 /05/2024		
Buyer  BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT  12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station		
						Bonvory	GHATGATE		
		Delivery Address							
JAIPUR         State : Rajasthan         C           Pincode : 302003         302003         PAN No. AAXPK7736L1ZQ         PAN No. AAXPK7774	ode : 08								
GSTIN: UGAAAFR//SOLTZQ FAN NO. AAAFR//SOL			Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		10063	30	15.00	750.00	3,100.00	0.00	23,250.00	
		Total		15	750	Total		23,250.00	
Other Charges				Other Ch	-		68.00		
LABOUR	CGST TAX								
68.00				SGST TA	ıΧ		0.00		
	Net Amour			unt	nt 23,318.00				
Amount In Words Rupees Twenty Three Thousand Three Hund	dred Eigh	nteen Or	nly.	.,					
Our Bankers:	HSN Cod	de Ta	x Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		1			Value	Value	Value		
		CGST 0.0%+SG		ST 0.0%	23,318.00	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

