BILL OF SUPPLY

Die:		00	- '					
JAI GANESH TRADING COMPANY		Invoice No.		SL/1270	1 Dated	Dated 10/12/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990		Truck No						
		Despatch Document No:			Dated	Dated 10 /12/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		livery A	ddress					
JAIPUR State: Rajasthan Code: Pincode: 302003)8							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L) ASHWAI	NI				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER	11	010000	3.00	150.00	37.50	0.00	5,625.00	
	Tot	tal .	3	150	Total		5,625.00	
Other Charges	Total			Other Ch			14.00	
LABOUR	nai goo				CGST TAX 0.00			
14.00			SGST TAX					
Amount In Words Rupees Five Thousand Six Hundred Thirty Nine C	nly.			Net Amo	ount		5,639.00	
Our Bankers : HSN	Code	Tax De	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		CGST 0.0%+SGST 0.0%		Value 5,639.00	Value 0.00	Value 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

