BILL OF SUPPLY

	<u> </u>	JUFFI	_ '						
JAI GANESH TRADING COMPANY	Invo	oice No.	•	SL/1213	4 Dated	26/09/	2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Ord	Order No.			Order Da	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772	Truc	ck No			Mode/Terms Of Payment				
FSSAI LIC.No: 12219026000357					CREDIT				
State: Rajasthan State Code: 08	Des	Despatch Document No:			Dated				
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L						26 /09/2024			
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT		spatch	Through		Delivery	Delivery Station			
						GHATGATE			
12, RAMGANJ ANAJ MANDI			ddress		*				
		- ,							
JAIPUR State : Rajasthan Code : 0	18								
Pincode : 302003									
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L	Bro	Broker D ASHWANI							
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount		
1 MATAR DAL	07:	133110	11.00	330.00	46.50	0.00	15,345.00		
2 MAIDA WHITE GOLD ADINATH	110	010000	2.00	2.00	1,650.00	0.00	3,300.00		
3 CHAWAL AATA	10	00630	10.00	500.00	3,175.00	0.00	15,875.00		
	Tot	al	23	832	Total		34,520.00		
Other Charges	0				Charges 69.00				
LABOUR	CGS				ΓΑΧ 0.00				
69.00	SGS ⁻			SGST TA	AX 0.00				
				Net Amou					
Amount In Words Rupees Thirty Four Thousand Five Hundred Eight	y Nine	Only.					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Our Bankers:	Code	e Tax Description			Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		Tax 2 dodpt.d			Value	Value	Value		
		CGST	0.0%+SGS	T 0.0%	34,589.00	0.00	0.00		
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819									
A/C NUMBER - 50200040151839									
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

