BILL OF SUPPLY

DILL	0. 00					J	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/10833 Order No.		3 Dated	Order Date Mode/Terms Of Payment CREDIT		
				Order Da			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State Code: 08	Truck No						
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Despatch Document No:		Dated	Dated 23 /04/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI	Despatch Through			Delivery	Delivery Station GHATGATE		
	Delivery A	Address					
JAIPUR State : Rajasthan Code : 08 Pincode : 302003	1						
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker D ASHWANI					
SNo. Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER	11010000	2.00	90.00	34.00	0.00	3,060.00	
	Table			Total		0.000.00	
	Total	2	90 Other Ch	Total		3,060.00 9.00	
Other Charges WAGES		CGST TAX			0.00		
9.00			Net Amo			0.00 3,069.00	
Amount In Words Rupees Three Thousand Sixty Nine Only.			Not Allio	unt		3,009.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			Assessable	CGST	SGST		
	CGST 0.0%+SGST 0.0%		Value 3,069.00	Value 0.00	Value 0.00		
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

