## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No.		SL/1205	3 Dated	Dated <b>16/09/2024</b>		
		Order No.		Order Da	Order Date			
		Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>	D	Despatch Document No:			Dated	Dated 16 /09/2024		
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		Delivery A	ddress					
JAIPUR State : Rajasthan Coor Pincode : 302003	de : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods	I	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	5.00	5.00	1,485.00	0.00	7,425.00	
2 MAIDA WHITE GOLD ADINATH		11010000	1.00	1.00	1,620.00	0.00	1,620.00	
3 CHAWAL AATA 4 M POWDER		100630 11010000	2.00	100.00	3,175.00 37.00	0.00	3,175.00 3,700.00	
	Т	otal	10	206	Total		15,920.00	
Other Charges				3			48.00	
LABOUR				CGST TA			0.00	
48.00			·	SGST TA			0.00	
Amount In Words Rupees Fifteen Thousand Nine Hundred Sixty	y Eight Or	nly.		Net Amo	unt		15,968.00	
Our Bankers :		de Tax Description A			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%+SGS			Value	Value	Value	
				T 0.0%	15,968.00	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

