BILL OF SUPPLY

JAI GANESH TRADING COMPANY		Invoice No.		SL/1080	1 Dated	Dated 18/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Despatc	h Documen	t No:	Dated	18	3 /04/2024	
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Station	GHATGATE	
		Delivery	Address					
JAIPUR State : Rajasthan Commonder : 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Cod	•	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA 2 M POWDER		100630 1101000		750.00 130.00	3,150.00 34.00	0.00	23,625.00 4,420.00	
		Total	20		Total		28,045.00	
Other Charges Labour				Other Ch	-		90.00	
90.00				SGST TA			0.00	
	Net Amou		unt	nt 28,135.00				
Amount In Words Rupees Twenty Eight Thousand One Hunde				Ī		1		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		· V			Assessable Value	CGST Value	SGST Value	
					28,135.00	0.00	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

