## **BILL OF SUPPLY**

	<u> </u>							
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1173	<b>9</b> Dated	Dated <b>07/08/2024</b>		
		Order No.			Order Da	Order Date		
Phone: 9079904990 Udvam Reg. No. <b>UDYAM-RJ-17-0</b>	117722							
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	<u>L</u>					07	/08/2024	
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station		
						GHATGATE		
		Delivery A	Address		<del> </del>			
JAIPUR State: Rajasthan Co	ode : 08							
<b>Pincode:</b> 302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Droker D ACHWANT					
		Broker	D ASHWA	N1	-			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		11010000	10.00	500.00	35.00	0.00	17,500.00	
		Total	10	500	Total		17,500.00	
		10101	10				45.00	
Other Charges			Other Charges CGST TAX			0.00		
LABOUR			SGST TA			0.00		
45.00								
Amount In Words Rupees Seventeen Thousand Five Hundred	Contr. Cir.	o Only		Net Amo	unt		17,545.00	
·				ı		1		
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable Value	CGST Value	SGST		
		0007	0007 000/ 0007 000/			value		
		CGST 0.0%+SGST 0.0%		17,545.00	0.00	0.00		
Domonica		I						
Remarks:								

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



Terms: