

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No.	SL/11852	Dated	22/08/2024
	Order No.	Order Date		
	Truck No	Mode/Terms Of Payment CREDIT		
	Despatch Document No:	Dated 22 /08/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAXPK7736L1ZQ PAN No. AAXPK7736L	Despatch Through	Delivery Station GHATGATE		
	Delivery Address			
	Broker D ASHWANI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWAL AATA	100630	5.00	250.00	3,175.00	0.00	7,937.50
2	MAIDA WHITE GOLD ADINATH	11010000	1.00	1.00	1,600.00	0.00	1,600.00
3	AATA ADINATH	11010000	2.00	2.00	1,580.00	0.00	3,160.00
4	CHAWAL AATA	100630	3.00	150.00	3,175.00	0.00	4,762.50
		Total	11	403	Total	17,460.00	

Other Charges

LABOUR	Other Charges	54.00
54.00	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	17,514.00

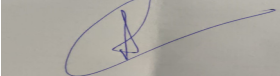
Amount In Words **Rupees Seventeen Thousand Five Hundred Fourteen Only.****Our Bankers :**

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	17,514.00	0.00	0.00

Remarks:**Terms :**

1. 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


Authorised Signatory