## BILL OF SUPPLY

	01 0	OFFL	- '				- 3	
JAI GANESH TRADING COMPANY	Invoi	ice No.		SL/1250	5 Dated	15/11/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Orde	er No.			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>	Truc	uck No			Mode/Te	rms Of Pay	ns Of Payment	
							CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>	Des	patch D	Document	No:	Dated	4-	. /44 /2024	
GOTH CONTROL SECTION						13	5/11/2024	
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT	Des	Despatch Through				Delivery Station  GHATGATE		
						GHATGATE		
12, RAMGANJ ANAJ MANDI		Delivery Address						
JAIPUR State: Rajasthan Code: 0	3							
<b>Pincode</b> : 302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L	Brol	Broker <b>D ASHWANI</b>						
SNo. Description Of Goods	HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL	0713	33110	12.00	360.00	44.50	0.00	16,020.00	
2 M POWDER	110	10000	12.00	600.00	37.50	0.00	22,500.00	
	Tota	ıl	24	960	Total		38,520.00	
ther Charges				Other Charges 115.00				
LABOUR	CG				AX 0.00			
115.00	S			SGST TA	ST TAX 0.00			
				Net Amo	unt		38,635.00	
Amount In Words Rupees Thirty Eight Thousand Six Hundred Thirty	Five Or	nly.					00,000.00	
Our Bankers :	odo I	Tay Dog	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		Tax Doc	scription		Value	Value	Value	
		CGST 0.0%+SGST			20 625 00	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		0.070+303		0.076	38,635.00		0.00	
A/C NUMBER - 50200040151839								
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

