BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1188	7 Dated	Dated 27/08/2024			
		Order No.			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17- (017700								
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No				Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		D t -	I- D-		NI	Dated		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:				27 /08/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station		
							GHATGATE		
		Delivery Address							
JAIPUR State : Rajasthan C Pincode : 302003 GSTIN : 08AAXPK7736L1ZQ PAN No. AAXPK77	Code : 08								
7			Broker D ASHWANI						
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		0713311	LO	5.00	150.00	47.00	0.00	7,050.00	
		Total		5		Total		7,050.00	
Other Charges			Other Char			-	-		
LABOUR					CGST TA			0.00	
24.00	SGST TAX								
Amount In Words Rupees Seven Thousand Seventy Four Only	v				Net Amo	unt		7,074.00	
·	HSN Cod	ı. İ.	D		1	A 11	0007	CCCT	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		de lax	Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGS		T 0.0%	7,074.00	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

