## BILL OF SUPPLY

	DILL	JI JUFF	<u> </u>				- 3	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1201	<b>B</b> Dated	12/09/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	L	Despatch	Document	t No:	Dated	12	/09/2024	
							. / 0 5 / 2 0 2 4	
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		Delivery Address						
JAIPUR State: Rajasthan C	ode : 08							
<b>Pincode</b> : 302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	15.00	750.00	3,175.00	0.00	23,812.50	
2 M POWDER		11010000	10.00	500.00	37.00	0.00	18,500.00	
		1101000				7.00		
		Total	25	1,250	Total		42,312.50	
Other Charges			Other Charges			120.50		
LABOUR Rounding Differ			CGST TAX			0.00		
120.00 0.50				SGST TA			0.00	
120.00 0.30			Net Amount					
Amount In Words Rupees Forty Two Thousand Four Hundred	Thirty Th	ree Only.		1101711110			42,433.00	
Our Bankers:			de Tax Description		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		Tax Desc		Value		Value	Value	
		CGST 0.0%+SGS		ST 0.0%	42,432.50	0.00	0.00	
					12, 102.00	0.00	0.00	
							<u>                                       </u>	
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

