BILL OF SUPPLY

DILL	0. 00	• • •						
JAI GANESH TRADING COMPANY	Invoice	No.		SL/1200	5 Dated	10/09	/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order	No.			Order Da	ate		
Phone: 9079904990					Mode/Te	Mode/Terms Of Payment CREDIT		
			Document	: No:	Dated	Dated 10 /09/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT	Despa	atch '	Through		Delivery	Station	GHATGATE	
12, RAMGANJ ANAJ MANDI		Delivery Address						
JAIPUR State: Rajasthan Code: 08 Pincode: 302003	3							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L) ASHWAI	NI				
SNo. Description Of Goods	HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER	110100 07133		4.00 10.00	200.00 300.00	32.50 48.50	0.00	6,500.00 14,550.00	
	Total		14		Total		21,050.00	
Other Charges LABOUR				Other Charges 67.00 CGST TAX 0.00				
67.00					SGST TAX 0.00			
				Net Amo	unt	21,117.00		
Amount In Words Rupees Twenty One Thousand One Hundred Seven	teen Onl	y.					-	
Our Bankers:	ode Ta	de Tax Description CGST 0.0%+SGS			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CG			Value 3T 0.0% 21,117.00		Value 0.00	Value 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

