## **BILL OF SUPPLY**

	<u> </u>	<del></del>						
JAI GANESH TRADING COMPANY	Invo	oice No		SL/1233	6 Dated	Dated <b>18/10/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Orc	Order No.			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>	, 📙							
FSSAI LIC.No: 12219026000357	Tru	Truck No				Mode/Terms Of Payment		
State: Rajasthan State Code: 08	D	t-l- D		NI	Dated		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Des	Despatch Document No:				18 /10/2024		
Buyer  BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT  12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery Station		
						GHATGATE		
		Delivery Address						
JAIPUR         State : Rajasthan         Code : 0           Pincode :         302003           GSTIN :         08AAXPK7736L1ZQ         PAN No. AAXPK7736L								
SOMAN INTOCTION THE MAN INTOCT			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		00630	8.00	400.00	3,250.00	0.00	13,000.00	
2 M POWDER	110	010000	2.00	100.00	37.00	0.00	3,700.00	
	Tot	al	10	500	Total		16,700.00	
or onargoo					arges 48.00			
LABOUR	CGST TA				λX		0.00	
48.00				SGST TA	λX		0.00	
		Net Amou			unt	nt 16,748.00		
Amount In Words Rupees Sixteen Thousand Seven Hundred Forty E	ight O	nly.						
Our Bankers:	Code Tax D				Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY					Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		16,748.00	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

