## **BILL OF SUPPLY**

	DILL						<u> </u>	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1247	<b>9</b> Dated	Dated <b>09/11/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772 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	n Document	No:	Dated	0	9 /11/2024	
BUYER  BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT  12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		Delivery Address						
<b>Pincode</b> : 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		07133110	2.00	60.00	42.50	0.00	2,550.00	
		Total	2	60	Total		2,550.00	
Other Charges		TOTAL		Other Ch			8.00	
LABOUR				CGST TAX 0.00				
8.00			SGST TAX					
Amount In Words Rupees Two Thousand Five Hundred Fifty B	-:			Net Amo	unt		2,558.00	
Our Bankers:	HSN Cod		Occiption	I	Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	11314 000	•				Value	Value	
				2,558.00	0.00	0.00		
Remarks:		1				<u> </u>		

## Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

