BILL OF SUPPLY

	DILL	71 30FF						
JAI GANESH TRADING COMPANY		Invoice No.		SL/1256	8 Dated	23/11/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
	-						CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch	Document	i No:	Dated	23	3 /11/2024	
Buyer		D t - l	. Th		Deliver	Ctation		
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery Address						
JAIPUR State: Rajasthan C	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L								
GOTIN: UDARAFR//SULTZQ FANNU. ARAFR//SUL			Broker D ASHWANI					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		07133110	5.00	150.00	42.50	0.00	6,375.00	
2 M POWDER		11010000	5.00	250.00	33.00	0.00	8,250.00	
		Total	10	400			14,625.00	
Other Charges			Other Char					
LABOUR			CGST TAX					
48.00				SGST TA	λX		0.00	
			Net Amou			nt 14,673.00		
Amount In Words Rupees Fourteen Thousand Six Hundred Se	eventy Th	ree Only.						
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					Value	Value	Value	
		CGST 0.0%+SGS		ST 0.0%	14,673.00	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

