## BILL OF SUPPLY

	DILL	JI JUFF	<u> </u>					
JAI GANESH TRADING COMPANY		Invoice No.		SL/1220	6 Dated	04/10/	04/10/2024	
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	04	/10/2024	
_							, _0, _0_1	
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		Delivery Address						
,	Code : 08							
<b>Pincode</b> : 302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 M POWDER		11010000	5.00	250.00	32.50	0.00	8,125.00	
		Total	5	250	Total		8,125.00	
Other Charges			1	Other Charges 24.00				
LABOUR			CGST TAX			-		
24.00				SGST TA			0.00	
23.00			Net Amount					
Amount In Words Rupees Eight Thousand One Hundred Fort	y Nine On	ly.					0,149.00	
Our Bankers :		· .		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%+SGS		ST 0.0%	8,149.00	0.00	0.00	
Remarks:						<u> </u>		
TO THE PARTY AND								

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

