BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/1269 Order No.		SL/1269	2 Dated	Dated 10/12/20		
				Order Date				
		Truck No			Mode/Te	Mode/Terms Of Payment		
					Wiodo/ To	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch [Document	No:	Dated			
							/12/2024	
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery Station GHATGATE			
		Delivery A	ddress		*			
JAIPUR State : Rajasthan Cor Pincode : 302003	ode : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	6.00	300.00	3,275.00	0.00	9,825.00	
2 MATAR BESAN		110610	3.00	90.00	46.00	0.00	4,140.00	
							40.005.00	
		Total	9	Other Ch	Total		13,965.00 43.00	
Other Charges LABOUR				CGST TAX			0.00	
43.00				SGST TA	X		0.00	
			-	Net Amo	unt		14,008.00	
Amount In Words Rupees Fourteen Thousand Eight Only.								
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Code				Assessable Value	CGST Value	SGST	
		CGST 0.0%+SGS		T 0.0%	14,008.00	0.00	Value 0.00	
Remarks:								

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

