## **BILL OF SUPPLY**

Diez (	, 001 1					3	
JAI GANESH TRADING COMPANY	Invoice No.		SL/1257	6 Dated	23/11/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No. Truck No			Order Da	Order Date  Mode/Terms Of Payment  CREDIT		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>				Mode/Te			
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>		Despatch Document No:			Dated 23 /11/2024		
BUYER  BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT  12, RAMGANJ ANAJ MANDI	Despatch Through			Delivery	Delivery Station  GHATGATE		
	Delivery	Address					
JAIPUR State: Rajasthan Code: 08 Pincode: 302003							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L	Broker <b>D ASHWANI</b>						
SNo. Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA	100630	5.00	250.00	3,275.00	0.00	8,187.50	
2 MAIDA WHITE GOLD ADINATH 3 AATA ADINATH	11010000 11010000		1.00	1,730.00 1,690.00	0.00	1,730.00 1,690.00	
	Total	7	252	Total	<b>,</b>	11,607.50	
Other Charges	Other Ch.			J	~		
FREIGHT OUTWARDRounding Differ				ΑX		0.00	
34.00 0.50	SGST TAX						
Amount In Words Rupees Eleven Thousand Six Hundred Forty Two Or	nly.		Net Amo	unt		11,642.00	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY  BANK NAME - HDFC BANK  BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819  A/C NUMBER - 50200040151839				Assessable	CGST	SGST	
				Value 11,641.50	Value 0.00	Value 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

