BILL OF SUPPLY

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.			SL/1110	5 Dated	Dated 21/05/2024		
		Order No.			Order Da	Order Date			
Phone: 9079904990 Udvam Reg. No. UDYAM-RJ-17-	017722								
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	-	Doonate	h D		Mar	Dated		CKLDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:				Dated	21 /05/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station		
						,	GHATGATE		
		Delivery Address							
JAIPUR State : Rajasthan C Pincode : 302003 GSTIN : 08AAXPK7736L1ZQ PAN No. AAXPK7	Code : 08								
			Broker D ASHWANI						
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630)	12.00	600.00	3,100.00	0.00	18,600.00	
2 AATA		1101000	00	1.00	1.00	1,340.00	0.00	1,340.00	
		Total		13	601	Total		19,940.00	
Other Charges			Other Char			arges	ges 59.00		
LABOUR	CGST TAX			λX	0.00				
59.00	SGST TAX				λX	0.00			
	Net Amour			unt	nt 19,999.00				
Amount In Words Rupees Nineteen Thousand Nine Hundred I	Ninety Nin	ne Only.						10,000100	
Our Bankers :	HSN Cod	de Tax	Desc	ription		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		T 0.0%	19,999.00	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

