## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1208	<b>5</b> Dated	Dated 19/09/2024		
		Order No.			Order Da	Order Date		
Phone: 9079904990		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
					Wiode/Te			
		Despatch Document No:		Dated				
		D T			D ::	19 /09/2024		
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		Delivery	Address					
3	Code : 08							
Pincode: 302003  GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L								
GSTIN . USAAAPR//SOLIZQ FAN NO. AAAPR//SOL			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	14.00	700.00	3,175.00	0.00	22,225.00	
		Total	14	700	Total	,	22,225.00	
Other Charges				Other Ch	-		67.00	
LABOUR 67.00				SGST TA			0.00	
							22,292.00	
Amount In Words Rupees Twenty Two Thousand Two Hundre	d Ninety	Two Only.					,	
Our Bankers :		de Tax C	escription		Assessable	CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST 0.0%+SGS		Value ST 0.0% 22,292.00		0.00	Value 0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		3.373.33			22,202.00	0.00	0.00	
Remarks:								

Terms:

1. 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

