BILL OF SUPPLY

	_							
JAI GANESH TRADING COMPANY		Invoice No.		SL/1182	B Dated	Dated 17/08/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order D	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No				Mode/Terms Of Payment CREDIT		
					Mode/Te			
State: Rajasthan State Code: 08		Desnatel	n Document	t No:	Dated		CKLDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatol	Document	TNO.	Balca	17	/08/2024	
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station		
						GHATGATE		
		Delivery Address						
Pincode : 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		11010000	13.00	650.00	35.00	0.00	22,750.00	
		Total	13	650	Total		22,750.00	
		TOTAL	13				62.00	
Other Charges LABOUR				Other Charges 6 CGST TAX			0.00	
62.00				SGST TA			0.00	
02.00								
Amount In Words Rupees Twenty Two Thousand Eight Hundr	red Twelv	e Only.		Net Allio	unt		22,812.00	
Our Bankers :	HSN Cod	de Tax D	escription		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%	22,812.00	0.00	0.00	
Domontos								
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

