## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY	Invoice No	Invoice No. SL/11185 Order No.		5 Dated	Dated 30/05/2024  Order Date		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order Da			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772</b>	2 Truck No			Made/Te	Of Day	· - ·- <b>1</b>	
FSSAI LIC.No: 12219026000357	Truck No	Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Despatch	Document	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			-		30	/05/2024	
Buyer	Despatch	Despatch Through			/ Station		
SHREE B M INDUSTRIES NEW RICO BASSI					BASSI		
	Delivery A	Address					
JAIPUR State: Rajasthan Code:	08						
GSTIN: UnRegistered	Broker	Broker <b>D ASHWANI</b>					
SNo. Description Of Goods	HSN Code	e Qty	Weight	Rate		Amount	
1 MAIDA WHITE	11010000		80.00	1,380.00	Rate 0.00	110,400.00	
	Total	80		Total		110,400.00	
Other Charges						240.00	
LABOUR			SGST TA			0.00	
240.00		Net Amou					
Amount In Words Rupees One Lakh Ten Thousand Six Hundred For	ty Only.					110,040.00	
Our Bankers:	Code Tax D	escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGST	CGST 0.0%+SGST		Value T 0.0% 110,640.00		Value Value 0.00 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

