## BILL OF SUPPLY

	DILL C	71 001		• •				- 3	
JAI GANESH TRADING COMPANY		Invoice No.			SL/1223	3 Dated	Dated <b>07/10/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment			
								CREDIT	
State: Rajasthan State Code: 08		Despat	ch D	Ocument	: No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L							07 /10/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station		
							GHATGATE		
		Delivery Address							
JAIPUR State: Rajasthan C	ode : 08								
<b>Pincode</b> : 302003									
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		10063	80	12.00	600.00	3,175.00	0.00	19,050.00	
2 AATA		110100	000	4.00	4.00	1,590.00	0.00	6,360.00	
		Total		16	604	Total		25,410.00	
Other Oherman				Other Ch			77.00		
Other Charges						-	_		
LABOUR	CGST TAX								
77.00					SGST TA	λX		0.00	
			Net Amou			unt	nt 25,487.00		
Amount In Words Rupees Twenty Five Thousand Four Hundre	ed Eighty	Seven C	Only.						
Our Bankers:		de Tax Description			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 0.0%+SGS			Value	Value	Value		
				T 0.0% 25,487.00		0.00	0.00		
Remarks:		<u> </u>							
Nemai KS:									

## 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

