BILL OF SUPPLY

	DILL C						<u> </u>	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1162	1 Dated	Dated 22/07/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch	Document	: No:	Dated	2:	2 /07/2024	
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery A	Address					
Pincode : 302003	ode : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA ADINATH		11010000	4.00	4.00	1,380.00	0.00	5,520.00	
		Total	4	4	Total		5,520.00	
Other Cherren		TOTAL	4	Other Ch			18.00	
Other Charges FREIGHT OUTWARD				CGST TAX 0.00				
18.00			SGST TAX					
Assessed to Wassier B.				Net Amo	unt		5,538.00	
Amount In Words Rupees Five Thousand Five Hundred Thirty						0007	SGST	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod				Assessable Value		Value	
					5,538.00	0.00 0.00		
Remarks:		1						

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

