BILL OF SUPPLY

	DILLO							
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990		Invoice No.		SL/1221	1 Dated	Dated 04/10/2024		
		Order No.		Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated	Dated 04 /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	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker D ASHWANI						
SNo. Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000		2.00	1,590.00	0.00	3,180.00	
2 MAIDA KHAZANA ALIGARH 3 CHAWAL AATA		11010000 100630	1.00	1.00	1,640.00 3,175.00	0.00	1,640.00 19,050.00	
		Total	15	603	Total		23,870.00	
Other Charges				Other Ch	-		72.00	
LABOUR				CGST TA			0.00	
72.00				Net Amo			23,942.00	
Amount In Words Rupees Twenty Three Thousand Nine Hund	dred Forty	Two Only		Net Allio			23,942.00	
Our Bankers:	HSN Cod	ode 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 Remarks:		CGST 0.0%+SGS		ST 0.0%	Value 23,942.00	Value 0.00	Value 0.00	

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

