BILL OF SUPPLY

JAI GANESH TRADING COMPANY		Invoice No.		SL/1114	5 Dated	Dated 25/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0177 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatc	h Documen	t No:	Dated	2!	5 /05/2024	
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	de Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		1101000	0 3.00	135.00	35.00	0.00	4,725.00	
		Total	3	135	Total		4,725.00	
Other Charges		Total		Other Ch			13.00	
LABOUR				CGST TAX 0.00				
13.00			SGST TAX					
Amount In Words Rupees Four Thousand Seven Hundred Thi	utar Filmbat	0-1.		Net Amo	unt		4,738.00	
Our Bankers:	HSN Cod		Description		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY	11314 000	de Tax Description			Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		4,738.00	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

