## BILL OF SUPPLY

		DILL	л зогг	<u> </u>				g	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1170	1 Dated	Dated 03/08/202			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order D	Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Terms Of Payment CREDIT				
								CKEDII	
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>		Despatch Document No:		Dated	Dated 03 /08/2024				
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT  12, RAMGANJ ANAJ MANDI			Despatch Through			Delivery	Delivery Station  GHATGATE		
			Delivery Address						
			Delivery Address						
JAIPUR State: Rajasthan Code: 08									
Pincode: 302003									
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker <b>D ASHWANI</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AATA ADINATH		11010000	3.00	3.00	1,400.00	0.00	4,200.00	
2	CHAWAL AATA		100630	25.00	750.00	3,150.00	0.00	23,625.00	
3	MAIDA WHITE GOLD ADINATH		11010000	1.00	1.00	1,500.00	0.00	1,500.00	
4	M POWDER		11010000	1.00	50.00	34.00	0.00	1,700.00	
5	M POWDER		11010000	10.00	500.00	34.00	0.00	17,000.00	
			Total	40	1,304	Total		48,025.00	
Other Charges			Other Chai			arges	_		
LABOUR			CGST TAX			X	0.00		
180.00			SGST TAX			X	0.00		
			Net Amou			unt	nt 48,205.00		
Amount	In Words Rupees Forty Eight Thousand Two Hundred	d Five On	ly.					-,	
	. , , ,	HSN Cod	<u> </u>	ecrintion	I	Assessable	CGST	SGST	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY		·		Value	Value	Value			
BANK NAME - HDFC BANK .		CGST 0.0%+SGST 0.0%			48,205.00	0.00			
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819					.0,200.00	0.00			
A/C NUMBER - 50200040151839									
Rema	rks:								

## 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

