## **BILL OF SUPPLY**

		<del></del>		•					
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1163	<b>o</b> Dated	Dated 23/07/2024			
		Order No.			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-</b>	017700								
Phone: 9079904990		Truck No  Despatch Document No:				Mode/Te	Mode/Terms Of Payment  CREDIT  Dated		
						Datad			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No.			Dated	23 /07/2024		
Buyer		Despatch Through				Delivery	Delivery Station		
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI						,	GHATGATE		
		Delivery Address							
JAIPUR State : Rajasthan C Pincode : 302003  GSTIN : 08AAXPK7736L1ZQ PAN No. AAXPK77	Code : 08								
COMMITTORING AND INTOCE			Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		1101000	00	10.00	500.00	34.00	0.00	17,000.00	
		Total		10		Total		17,000.00	
Other Charges	Other Char			-	-				
LABOUR				CGST TAX					
45.00	SGST TAX								
Amount In Words Rupees Seventeen Thousand Forty Five On	nlv				Net Amo	unt		17,045.00	
	HSN Cod	. l	D				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		e Tax Description			Assessable Value	CGST Value	Value		
		CGS	ST 0	1.0%+SGS	Г 0.0%	17,045.00	0.00	0.00	
Domonkou									
Remarks:									

## 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

