BILL OF SUPPLY

	<u> </u>	JUFFI	- '					
JAI GANESH TRADING COMPANY	Invo	ice No	•	SL/1178	2 Dated	12/08/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Ord	er No.			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truc	ruck No			Mode/Te	rms Of Pay	Of Payment	
							CREDIT	
State: Rajasthan State Code: 08	Des	spatch I	Document	:No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L						12 /08/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT		Despatch Through				Delivery Station		
						GHATGATE		
12, RAMGANJ ANAJ MANDI			ddress					
		ivery A	uuress					
JAIPUR State: Rajasthan Code: 0	0							
JAIPUR State: Rajasthan Code: 0 Pincode: 302003	0							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			D ASHWAI	NI				
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA	10	00630	18.00	900.00	3,175.00	0.00	28,575.00	
2 AATA ADINATH	110	10000	1.00	1.00	1,480.00	0.00	1,480.00	
3 MAIDA WHITE GOLD ADINATH	110	10000	1.00	1.00	1,540.00	0.00	1,540.00	
	Tota	al	20	902	Total		31,595.00	
Other Charges				Other Charges 90.00				
LABOUR					CGST TAX 0.00			
90.00				SGST TA				
90.00				Net Amo			31,685.00	
Amount In Words Rupees Thirty One Thousand Six Hundred Eighty I	ive Or	nly.					31,003.00	
Our Bankers:	ode.	Tay De	scription		Assessable	CGST	SGST	
	ouc	Tax DC	Scription		Value	Value	Value	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST	n n% , scs	T 0.0%	31,685.00	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		CGST 0.0%+SGST 0.0%		0.076	31,000.00	0.00	0.00	
A/C NUMBER - 50200040151839								
Remarks:						<u> </u>		

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

