BILL OF SUPPLY

JAI GANESH TRADING COMPANY		Invoice No.		SL/10744	4 Dated	15/04/2	15/04/2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017792				-			
FSSAI LIC.No: 12219026000357	017722	Truck No			Mode/Te	rms Of Payr		
State: Rajasthan State Code: 08	-				7 1-1		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch [Jocument	i No:	Dated	15	13.1/2024	
							/04/2024	
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT		Despatch 1	Through		Delivery		CHATCATE	
12, RAMGANJ ANAJ MANDI	GAI						GHATGATE	
12, KAMBANJ ANAJ MANDI		Delivery A	ddress					
JAIPUR State: Rajasthan C Pincode: 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7	77061							
GSTIN: USAAXPK//30LIZQ FAN NO. AAAFN/	/36L	Broker D	D ASHWAN	NI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		11010000	26.00	810.00	34.00	0.00	27,540.00	
							ļ	
					ı			
				1	ı			
				1	ı			
				1	ı			
					ı			
		Total	26	810	Total		27,540.00	
Other Charries				Other Cha			117.00	
Other Charges WAGES				CGST TA	•		0.00	
				SGST TA			0.00	
117.00								
Amount In Words Rupees Twenty Seven Thousand Six Hundr	red Fifty S	even Only.		Net Amo	unt		27,657.00	
					ماطد		000T	
Our Bankers:	HSN Cod	le lax Des	scription		Assessable Value	CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK	<u> </u>	COST	2.00/ . CCC				Value	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	ļ·	CGST	0.0%+SGS	31 U.U%	27,657.00	0.00	0.00	
A/C NUMBER - 50200040151839				1	ļ			
					ļ			
					ļ			
					ļ		ı []	
	<u> </u>							
Remarks:							Į	

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

