## BILL OF SUPPLY

	<u> </u>	1 JUFF					- 3	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1278	6 Dated	Dated 23/12/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-0</b> 1	17722							
, ε		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357							CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated			
GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>						23	3 /12/2024	
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station		
						GHATGATE		
		Delivery A	Address		<del>!</del>			
		20	1001000					
TAYDUD OLD ON THE OLD	-1 00							
JAIPUR State: Rajasthan Co Pincode: 302003	ode : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST	Amount	
· · · · · · · · · · · · · · · · · · ·			-	250.00		Rate	0.250.00	
1 M POWDER		11010000	5.00	250.00	33.00	0.00	8,250.00	
		Total	5	250			8,250.00	
Other Charges			Other Charges					
LABOUR				CGST TA			0.00	
24.00				SGST TA	ιX		0.00	
			Net Amount			8,274.00		
Amount In Words Rupees Eight Thousand Two Hundred Seven	ty Four			T		ı	T	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		ode Tax Description			Assessable Value	CGST Value	SGST	
		0007.000.000					Value	
		CGST 0.0%+SGST 0.0%		51 0.0%	8,274.00	0.00	0.00	
Remarks:		1				<u> </u>		
101111111111111111111111111111111111111								

## 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

