BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1250	5 Dated	Dated 15/11/2024		
		Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0	17722							
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Desnatch	Document	t No:	Dated		UKZDI.	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	-	Везратоп	Document	110.	Battoa	15	/11/2024	
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station		
						GHATGATE		
		Delivery A	Address		·			
JAIPUR State : Rajasthan Co Pincode : 302003 GSTIN : 08AAXPK7736L1ZQ PAN No. AAXPK77	ode : 08							
WOMEN TOUCHER THE TOUCHER			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MATAR DAL		07133110	12.00	360.00	42.50	0.00	15,300.00	
2 M POWDER		11010000	12.00	600.00	37.50	0.00	22,500.00	
		Total	24		Total		37,800.00	
Other Charges			Other Charges CGST TAX				115.00	
LABOUR							0.00	
115.00				SGST TA			0.00	
Amount In Words Rupees Thirty Seven Thousand Nine Hundre	d Fifteer	n Only		Net Amo	unt		37,915.00	
Г	HSN Cod				A l- l -	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		ie Tax D	escription		Assessable Value	CGST Value	Value	
		CGST 0.0%+SGS		ST 0.0%	37,915.00	0.00	0.00	
					2.,010.00	0.00	0.00	
Remarks:								

Terms:

1. 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

