BILL OF SUPPLY

	DILL			• •				<u> </u>	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Invoice No.			SL/1234	6 Dated	Dated 19/10/2024		
		Order No.			Order Date				
		Trucking					Mode/Terms Of Payment CREDIT		
		Despatch Document No:				Dated	Dated 19 /10/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station		
		Deliver	ry Ac	ldress					
JAIPUR State : Rajasthan C	Code : 08								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI						
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		10063	30	9.00	450.00	3,250.00 1,680.00	0.00	14,625.00	
		Total		10		Total		16,305.00	
Other Charges LABOUR			Other Charg CGST TAX			-	ges 48.00 0.00		
48.00					SGST TA			0.00	
			Net Amount			unt			
Amount In Words Rupees Sixteen Thousand Three Hundred I	Fifty Three	Only.						-,	
Our Bankers:	HSN Cod	de Tax	k Des	cription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS			T 0.0%	Value 16,353.00	Value 0.00	Value 0.00	
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



E. & O.E.