## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/10692 Order No.		SL/1069	Dated	Dated <b>10/04/2024</b>		
				Order Date				
		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>		Despatch [	ocumen	t No:	Dated	10	/04/2024	
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		Delivery Ad	ddress					
Pincode: 302003	ode : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			ASHWA	NI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		11010000	2.00	90.00	34.00	0.00	3,060.00	
		Total	2	90	Total		3,060.00	
Other Charges				Other Ch			9.00	
LABOUR 9.00			CGST TA			0.00		
				Net Amo			3,069.00	
Amount In Words Rupees Three Thousand Sixty Nine Only.							-,	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
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		3,069.00	0.00	0.00	
Remarks:								

## 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

