BILL OF SUPPLY

	DILL 0	, 001						<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/1255	2 Dated	Dated 21/11/2024			
		Order No.			Order Da	Order Date			
		Truck No Despatch Document No:				Mode/Te	Mode/Terms Of Payment CREDIT		
						Dated	Dated 21 /11/2024		
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station GHATGATE		
		Delivery	y Add	ress					
JAIPUR State : Rajasthan C	Code : 08								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI						
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	0	6.00	300.00	3,300.00	0.00	9,900.00	
		Total			200	Total		0.000.00	
Others Oheanne		Total		6	Other Ch	Total		9,900.00	
Other Charges LABOUR			CGST TAX			-	0.00		
29.00			SGST TAX				0.00		
Amount In Words Rupees Nine Thousand Nine Hundred Twer	ntv Nine O	nlv.			Net Amo	unt		9,929.00	
F		ode Tax Description				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 9,929.00	Value 0.00	Value 0.00	
			51 0.0	7/0+040	0.070	9,929.00	0.00	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

