BILL OF SUPPLY

	<u> </u>			•				•	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.			SL/1223	8 Dated	Dated 08/10/2024		
		Order No.			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017722								
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	-	Doonat	ah C	\	· No.	Dated		CKLDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:				Dated	08 /10/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station		
						,	GHATGATE		
		Delivery Address							
JAIPUR State : Rajasthan C Pincode : 302003 GSTIN : 08AAXPK7736L1ZQ PAN No. AAXPK7	Code : 08								
CONT. UDANI KITSOLIZO I AKIO. AANI KITSOL			Broker D ASHWANI						
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		110100	00	2.00	100.00	37.00	0.00	3,700.00	
M POWDER		11010000		2.00	100.00	37.00	0.00	3,700.00	
		Total		4	200	Total		7,400.00	
Other Charges					Other Ch	arges		20.00	
LABOUR			CGST TAX			-	_		
20.00	SGST TAX			X	0.00				
	Net Amou			unt					
Amount In Words Rupees Seven Thousand Four Hundred Tw	enty Only							7,420.00	
Our Bankers :	HSN Cod	de Tax	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		1			Value	Value	Value		
		CGST 0.0%+SG).0%+SGS	ST 0.0%	7,420.00	0.00	0.00	
Remarks:									

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



Terms: