BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1234	8 Dated	Dated 21/10/2024		
		Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0177	722 -	1.51						
FSSAI LIC.No: 12219026000357			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	D	espatch	Document	No:	Dated		CKLDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L						21 /10/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station		
						GHATGATE		
		Delivery Address						
JAIPUR State : Rajasthan Code Pincode : 302003	: 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	1.00	50.00	3,250.00	0.00	1,625.00	
2 M POWDER	1	1010000	14.00	700.00	37.00	0.00	25,900.00	
	Т	otal	15	750	Total		27,525.00	
Other Charges				Other Ch			72.00	
LABOUR				CGST TAX 0.00				
72.00			SGST TA	λX		0.00		
				Net Amo	unt	27,597.00		
Amount In Words Rupees Twenty Seven Thousand Five Hundred	Ninety	Seven On	ıly.					
<u>Our Bankers :</u>	N Code	Tax De	escription		Assessable Value	CGST Value	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%	27,597.00	0.00	Value 0.00	
			0.07010001 0.070		27,597.00	0.00	0.00	
7,00 1101 1021								
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

