## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990		Invoice No. <b>SL/1114</b> Order No.		SL/1114	<b>9</b> Dated	26/05/	/05/2024	
				Order Date				
		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
		Despatch Document No:			Dated			
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT		Despatch Through			Delivery	Delivery Station  GHATGATE		
JAIPUR State : Rajasthan Code Pincode : 302003	e: 08	Delivery A	ddress					
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	5.00	250.00	3,100.00	0.00	7,750.00	
2 AATA ADI		11010000	5.00	5.00	1,340.00	0.00	6,700.00	
3 MAIDA 4 M POWDER		11010000 11010000	2.00 1.00	2.00 50.00	1,360.00 35.00	0.00	2,720.00 1,750.00	
	Т	Total	13	307	Total		18,920.00	
Other Charges			Other Cha CGST TAX SGST TAX			0.00		
			Net Amou					
Amount In Words Rupees Eighteen Thousand Nine Hundred Twe	nty Onl	y.					10,020.00	
	N Code			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%+SGST		ST 0.0%	18,920.00	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

