## **BILL OF SUPPLY**

5.22	0. 00	<u> </u>	- '				<u> </u>	
JAI GANESH TRADING COMPANY	Invoid	e No.		SL/1267	7 Dated	Dated <b>06/12/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Orde	Order No.			Order Da	Order Date  Mode/Terms Of Payment  CREDIT		
Phone: 9079904990       Udyam Reg. No.       UDYAM-RJ-17-017722         FSSAI LIC.No: 12219026000357       State : Rajasthan       State Code : 08         GSTIN : 08AAOFJ2390L1ZT       Pan No : AAOFJ2390L					Mode/Te			
			Document	: No:	Dated	Dated <b>06 /12/2024</b>		
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery Station  GHATGATE		
		ery Ad	ddress		,			
JAIPUR State: Rajasthan Code: 08 Pincode: 302003	3							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			ASHWAI	NI				
SNo. Description Of Goods	HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER	1101	0000	10.00	500.00	37.50	0.00	18,750.00	
	Total		10	500	Total		18,750.00	
Other Charges	Total			Other Ch			48.00	
LABOUR					CGST TAX			
48.00		SGST TAX						
Amount In Words Rupees Eighteen Thousand Seven Hundred Ninety	Eight O	nly.		Net Amo	unt		18,798.00	
Our Bankers : HSN C	ode T	ax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	С	CGST 0.0%+SGST 0.0%		Value 18,798.00	Value 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

