BILL OF SUPPLY

211		0011	- '				<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/1232	1 Dated	Dated 15/10/2024		
		Order No.			Order Da	Order Date		
		uck No				Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated	Dated 15 /10/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		elivery A	ddress					
JAIPUR State : Rajasthan Code Pincode : 302003	9: 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			D ASHWAI	NI				
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER 2 CHAWAL AATA		1010000 100630	4.00 8.00	200.00 400.00	32.50 3,250.00	0.00	6,500.00 13,000.00	
	10	otal	12		Total		19,500.00 58.00	
Other Charges Labour				Other Charges 58.00 CGST TAX 0.00				
58.00				SGST TA			0.00	
			Net Amou			nt 19,558.00		
Amount In Words Rupees Nineteen Thousand Five Hundred Fifty	Eight O	nly.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	N Code	Tax De	scription		Assessable	CGST	SGST	
		CGST	CGST 0.0%+SGST 0.09		Value 19,558.00	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

