## **BILL OF SUPPLY**

5.22 (	<del>)</del>						3	
JAI GANESH TRADING COMPANY	Invoice No.		SL/1178	<b>9</b> Dated	Dated 13/08/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order Da	Order Date  Mode/Terms Of Payment  CREDIT			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>	Truck No							Mode/Te
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>		Despatch Document No:				Dated 13 /08/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI	Despatch Through			Delivery	Station	GHATGATE		
	Delivery	/ Addre	ess					
State: Rajasthan Code: 08  Pincode: 302003								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L	Broker <b>D ASHWANI</b>							
SNo. Description Of Goods	HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER	1101000	00 1	10.00	500.00	35.00	0.00	17,500.00	
	Total		10	500	Total		17,500.00	
Other Charges	Total		10	Other Ch			48.00	
LABOUR				CGST TAX			0.00	
48.00			-	SGST TAX 0.00				
Amount In Words Rupees Seventeen Thousand Five Hundred Forty Ei	ght Only.			Net Amo	unt		17,548.00	
Our Bankers:		Descrip	otion		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	CGST 0.0%+SGS		%+SGS	Value T 0.0% 17,548.00		Value 0.00	Value 0.00	
A/C NUMBER - 50200040151839  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

