## **BILL OF SUPPLY**

5122	0. 00	<u> </u>	- '				<u> </u>	
JAI GANESH TRADING COMPANY	Invoic	Invoice No.			o Dated	Dated 18/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order	Order No.			Order Da	Order Date		
Phone: 9079904990					Mode/Te	Mode/Terms Of Payment  CREDIT		
			Oocument	: No:	Dated	Dated <b>18 /05/2024</b>		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT	Desp	Despatch Through				Delivery Station  GHATGATE		
12, RAMGANJ ANAJ MANDI		Delivery Address						
JAIPUR State : Rajasthan Code : 0 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	11010	0000	2.00	90.00	35.50	0.00	3,195.00	
	Total		2	90	Total		3,195.00	
Other Charges	10101 2			Other Ch			9.00	
LABOUR				CGST TAX			0.00	
9.00					SGST TAX		0.00	
Amount In Words Rupees Three Thousand Two Hundred Four Only.				Net Amo	unt		3,204.00	
Our Bankers : HSN C	ode Ta	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	C	CGST 0.0%+SGST 0.0%		3,204.00	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

