BILL OF SUPPLY

	DILL C						<u> </u>	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1096	1 Dated	Dated 06/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390	L	Despatch	Document	No:	Dated	0	6 /05/2024	
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery A	Address					
JAIPUR State : Rajasthan C Pincode : 302003	ode : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	20.00	1,000.00	3,100.00	0.00	31,000.00	
2 MAIDA 3 M POWDER		11010000 11010000		2.00 250.00	1,315.00 34.00	0.00	2,630.00 8,500.00	
		Total	27	1,252	Total		42,130.00	
Other Charges LABOUR 122.00			Other Cha CGST TAX SGST TAX Net Amou			0.00		
Amount In Words Rupees Forty Two Thousand Two Hundred	Fifty Two	Only.					,	
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Coo				Assessable Value	CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				42,252.00	0.00			
Remarks:								

Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

