BILL OF SUPPLY

JAI GANESH TRADING COMPANY	Invoice No. SL		SL/1118	Dated	Dated 29/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck No				Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Despatch Document No:			Dated	Dated 29 /05/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery Station GHATGATE		
		Delivery Address					
JAIPUR State : Rajasthan Code : 08 Pincode : 302003							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L	Broker D ASHWANI						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA	100630	2.00	100.00	3,050.00	0.00	3,050.00	
2 CHAWAL AATA	100630	15.00	750.00	3,050.00	0.00	22,875.00	
	Total	17		Total		25,925.00	
Other Charges LABOUR			Other Charges CGST TAX			77.00 0.00	
77.00				SGST TAX 0.00			
			Net Amo	unt		26,002.00	
Amount In Words Rupees Twenty Six Thousand Two Only.	. 1		Т	Assessable	T	LOGOT	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY HSN Cod		de Tax Description A			CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGST	CGST 0.0%+SGST 0.0%		26,002.00	0.00	0.00	
Remarks							

Terms:

- 1. 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

