BILL OF SUPPLY

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SI Order No.		SL/1103	6 Dated	14/05/	14/05/2024	
					Order D	ate		
		Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	DL	Despatc	n Documen	t No:	Dated	14	/05/2024	
Buyer RAHUL JYASWAL MITARPURA		Despatch Through			Delivery	Delivery Station JAIPUR		
		Delivery	Address					
JAIPUR State: Rajasthan	Code : 08							
GSTIN: Unknown		Broker D ASHWANI						
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		1101000	1.00	50.00	38.00	0.00	1,900.00	
		Total	1		Total		1,900.00	
Other Charges Labour				Other Charges CGST TAX			0.00	
5.00				SGST TA	ΑX		0.00	
			Net Amount			1,905.00		
Amount In Words Rupees One Thousand Nine Hundred Five						1		
Our Bankers:		de Tax [Description		Assessable Value	CGST Value	SGST Value	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGS	CGST 0.0%+SGST 0.0%		1,905.00			
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 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

