BILL OF SUPPLY

| | <u> </u> | 0 | • • | | | | | |
|---|----------|-----------------------|--------|---------------------|------------|------------------------------|------------|--|
| JAI GANESH TRADING COMPANY | Invoi | ice No. | | SL/1297 | 3 Dated | 16/01/2025 | | |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 | Orde | er No. | | | | ate | | |
| Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State Code: 102 | 1100 | Truck No | | | | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L | Des | Despatch Document No: | | | Dated | Dated 16 /01/2025 | | |
| Buyer GANESH NAMKIN BHANDAR KHOR | | Despatch Through | | | | Delivery Station KHOR | | |
| | | Delivery Address | | | | | | |
| JAIPUR State: Rajasthan Code: 08 | 3 | | | | | | | |
| GSTIN: UnRegistered | | | Broker | | | | | |
| SNo. Description Of Goods | HSN | N Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MAIDA WHITE GOLD ADINATH | 110 | 10000 | 70.00 | 70.00 | 1,785.00 | 0.00 | 124,950.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | Tota | ıl | 70 | 70 Other Ch | Total | | 210.00 | |
| Other Charges LABOUR | | | | CGST TAX 0.00 | | | | |
| 210.00 | | | | | | | 0.00 | |
| Amount In Words Rupees One Lakh Twenty Five Thousand One Hund | dred Si | xtv Only | V. | Net Amo | unt | | 125,160.00 | |
| Our Bankers : HSN C | | Tax Des | | | Assessable | CGST | SGST | |
| COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 | (| | | Value 125,160.00 | 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

