BILL OF SUPPLY

	DILL 0						<u> </u>	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1304	1 Dated	Dated 24/01/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017 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	24	4 /01/2025	
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery A	ddress					
Pincode : 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR BESAN		110610	2.00	80.00	44.50	0.00	3,560.00	
		Total	2	80	Total		3,560.00	
Other Charges		Total	2	Other Ch			6.00	
LABOUR					CGST TAX 0.00			
6.00			SGST TAX					
Account to Woods				Net Amo	unt		3,566.00	
Amount In Words Rupees Three Thousand Five Hundred Sixt	HSN Cod		acrintion	1	Assessable	COST	SGST	
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSIN COC	ode Tax Description			Value	CGST Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		3,566.00	0.00	0.00		
Remarks:	1							

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

