BILL OF SUPPLY

DILL	0. 00	<u> </u>					<u> </u>	
JAI GANESH TRADING COMPANY	Invoice	Invoice No.			5 Dated	Dated 04/02/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order	Order No.			Order Da	Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990					Mode/Te			
			Ocument	No:	Dated	Dated 04 /02/2025		
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery Station GHATGATE		
		Delivery Address						
JAIPUR State : Rajasthan Code : 0 Pincode : 302003	8							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			ASHWAI	NI				
SNo. Description Of Goods	HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER	11010	0000	3.00	150.00	33.00	0.00	4,950.00	
	Total		3	150	Total		4,950.00	
Other Charges	Total 3			Other Ch			9.00	
LABOUR				CGST TAX			0.00	
9.00					SGST TAX		0.00	
Amount In Words Rupees Four Thousand Nine Hundred Fifty Nine O	nlv.			Net Amo	unt		4,959.00	
Our Bankers :		ax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	Co	GST (.0%+SGST 0.0%		Value 4,959.00	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

