## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY	Invoice No.			SL/1313	5 Dated	Dated <b>07/02/2025</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order I	Order No.			Order Date			
Phone: 9079904990						Mode/Terms Of Payment CREDIT		
			Document	No:	Dated	Dated <b>07 /02/2025</b>		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		atch <sup>-</sup>	Through		Delivery	Station	GHATGATE	
		ry Ac	ddress					
DAIPUR State: Rajasthan Code: 09 Pincode: 302003	3							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			ASHWAI	NI				
SNo. Description Of Goods	HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER	110100	000	10.00	500.00	37.50	0.00	18,750.00	
	Total		10	500	Total		18,750.00	
Other Charges	Total 10			Other Ch			30.00	
LABOUR	900				CGST TAX		0.00	
30.00			SGST TAX					
Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty	Only.			Net Amo	ount		18,780.00	
Our Bankers :		x Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	CG	ST (	0.0%+SGST 0.0%		Value 18,780.00	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

