## **BILL OF SUPPLY**

		<u> </u>	- 1				<u> </u>	
JAI GANESH TRADING COMPANY	Invo	Invoice No.		SL/1308	4 Dated	Dated <b>30/01/2025</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Date		
Phone: 9079904990		Truck No				Mode/Terms Of Payment CREDIT		
		Despatch Document No:				Dated 30 /01/2025		
BUYER  BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT  12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		livery A	ddress					
JAIPUR State : Rajasthan Code : Pincode : 302003	08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			) ASHWAI	NI				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		00630	20.00	1,000.00	3,125.00	0.00	31,250.00	
2 M POWDER		010000	4.00	200.00	37.50	0.00	7,500.00	
3 MAIDA BAKERY SPECIAL 4 AATA ADINATH		010000 010000	3.00	3.00	1,760.00 1,760.00	0.00	5,280.00 5,280.00	
	Tot	tal	30	1,206	Total	·	49,310.00	
Other Charges				Other Charges 90.00				
LABOUR				CGST TA			0.00 0.00	
90.00				SGST TA				
Amount In Words Rupees Forty Nine Thousand Four Hundred Only	<i>'</i> .			Net Amo	uni		49,400.00	
Our Bankers :	Code	Tax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%			Value	Value	Value	
				49,400.00	0.00	0.00		
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

