## **BILL OF SUPPLY**

	DILL						<u> </u>	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/135 Order No.		SL/1350	3 Dated	20/03/	20/03/2025	
					Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	L	Despatch	Document	: No:	Dated	20	0 /03/2025	
BUYER  BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT  12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station  GHATGATE		
		Delivery Address						
<b>Pincode</b> : 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630	20.00	1,000.00	2,950.00	0.00	29,500.00	
		T					00.500.00	
		Total	20	1,000			29,500.00	
Other Charges Labour				Other Charges 60.00 CGST TAX 0.00				
60.00			SGST TAX			0.00		
			Net Amou			nt 29,560.00		
Amount In Words Rupees Twenty Nine Thousand Five Hundre		<u> </u>				г	T	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod				Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%			29,560.00	0.00 0.0		
Remarks:						<del></del>		

## 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

