BILL OF SUPPLY

5.		00					0	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL/		SL/1382	9 Dated	23/03/	23/03/2025	
					Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	D	espatch [Document	No:	Dated	23	3 /03/2025	
Buyer SHREE BM INDUSTRIES (NEW) BASSI		Despatch Through			Delivery	Delivery Station BASSI		
	D	Delivery Ad	dress					
JAIPUR State : Rajasthan Code	e: 08							
GSTIN: Unknown			Broker D PRAKASH VARINDANI					
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA Double Rose	1	11010000	80.00	80.00	1,625.00	0.00	130,000.00	
	Т	otal	80	80	Total		130,000.00	
Other Charges	1	Olai	80	Other Ch			240.00	
LABOUR				CGST TA	AX		0.00	
240.00				SGST TA			0.00	
Amount In Words Rupees One Lakh Thirty Thousand Two Hundre	ed Forty	Only.		Net Allio	unt		130,240.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	SN Code	Ode Tax Description CGST 0.0%+SGS			Assessable	CGST	SGST	
				ST 0.0%	Value 130,240.00	Value 0.00	Value 0.00	
Remarks:		<u> </u>						

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

