BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1318 Order No.		SL/1318	2 Dated	13/02/	2025	
					Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017722	T 1 N						
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08		D			Datad		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390		Despatch	Document	i No:	Dated	40	(02/2025	
	, '_						/02/2025	
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery Address				CHATCAIL		
		Delivery A	ddress					
JAIPUR State : Rajasthan C Pincode : 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7	7361							
GOTIN: UDAAAFR//30E12Q FANNO. AAAFR//30E			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		11010000	5.00	250.00	33.00	0.00	8,250.00	
		Total	5		Total		8,250.00	
Other Charges				Other Charges			15.00	
LABOUR				CGST TA			0.00	
15.00				SGST TA			0.00	
				Net Amo	unt		8,265.00	
Amount In Words Rupees Eight Thousand Two Hundred Sixt	y Five Onl	у.						
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Value		Value	Value	
		CGST 0.0%+SGST 0.0%		8,265.00	0.00	0.00		
Remarks:								

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

