BILL OF SUPPLY

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1324	2 Dated	Dated 21/02/2025			
		Order No.			Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01	17722								
FSSAI LIC.No: 12219026000357		Truck No				Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08	-	D t -	D		NI	Datad		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:				Dated	21 /02/2025		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station		
						20	GHATGATE		
		Delivery Address							
JAIPUR State: Rajasthan Cor Pincode: 302003 GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK773	ode: 08	Broker		ASHWAI	MT.				
		broker	ע	ASHWAI	AT				
SNo. Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1 M SUJI		1101000	00	2.00	100.00	32.00	0.00	3,200.00	
		Total		2		Total		3,200.00	
Other Charges	Other Chai			-	-				
LABOUR	CGST TAX								
6.00	SGST TAX			ιX	0.00				
	Net Amour			unt	nt 3,206.00				
Amount In Words Rupees Three Thousand Two Hundred Six Or	nly.								
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		de Tax Description			Assessable	CGST	SGST		
				0.0%+SGST 0.0%		Value	Value	Value	
		CGS	51 0	.0%+SGS	51 0.0%	3,206.00	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

