BILL OF SUPPLY

	DILL	JI JUFFI	- I				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1304 Order No.		SL/1304	2 Dated	23/01/	2025	
				Order Date				
Discuss 0070004000 xxx	17700							
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch [Jagumani	· No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L	Despatch	Jocumeni	INO.	Dated	23	3 /01/2025	
Buyer		Despatch Through			Delivery	Delivery Station		
BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI					20	GHATGATE		
		Delivery Address						
JAIPUR State : Rajasthan C Pincode : 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 CHAWAL AATA		100630	20.00	800.00	3,125.00	Rate 0.00	25,000.00	
		Total	20	800	Total		25,000.00	
Other Oherman				Other Ch			60.00	
Other Charges LABOUR				CGST TA	•		0.00	
				SGST TA			0.00	
60.00			Net Amou					
Amount In Words Rupees Twenty Five Thousand Sixty Only.							-,	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY HSN C				Assessable	CGST SGST Value Value			
				T 0.6:	Value		Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		25,060.00	0.00	0.00		
Remarks:						<u></u>		

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

