BILL OF SUPPLY

5.1								
JAI GANESH TRADING COMPANY		Invoice No.		SL/1339	o Dated	Dated 08/03/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990		Truck No						
		Despatch Document No:			Dated	Dated 07 /03/2025		
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		elivery A	ddress					
JAIPUR State : Rajasthan Code : Pincode : 302003	08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			D ASHWAI	NI				
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER	11	010000	16.00	800.00	37.00	0.00	29,600.00	
	To	*01		200	Total		20, 600, 00	
Other Charges	То	tai	16	Other Ch	Total		29,600.00	
LABOUR				CGST TAX 0.00				
48.00				SGST TA			0.00	
Amount In Words Rupees Twenty Nine Thousand Six Hundred For	v Fight	Only		Net Amo	unt		29,648.00	
· · · · · · · · · · · · · · · · · · ·	Code		scription		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%+SGS	ST 0.0%	29,648.00	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

