BILL OF SUPPLY

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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/1		9 Dated	Dated 27/03/2025		
		Order No.		Order Da	Order Date		
		Truck No			Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Despatch Document No:			Dated	Dated 27 /03/2025		
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI	Despatch Through			Delivery	Delivery Station GHATGATE		
	Delivery A	ddress					
JAIPUR State: Rajasthan Code: 08 Pincode: 302003							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker D ASHWANI					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA 2 M POWDER	100630 11010000	3.00 2.00	150.00 100.00	2,900.00 37.00	0.00	4,350.00 3,700.00	
	Total	5	Other Ch	Total		8,050.00 15.00	
Other Charges LABOUR	CGST			-	-		
15.00			SGST TA	١X		0.00	
			Net Amo	unt		8,065.00	
Amount In Words Rupees Eight Thousand Sixty Five Only.							
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable Value	CGST Value	SGST	
	CGST 0.0%+SGST 0.0%		8,065.00	0.00	Value 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



E. & O.E.