BILL OF SUPPLY

Die:		5011	- 1				<u> </u>	
JAI GANESH TRADING COMPANY	Invo	oice No	•	SL/1305	7 Dated	Dated 27/01/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Ord	Order No.			Order Da	Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990								
			Document	: No:	Dated	Dated 27 /01/2025		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery Address						
JAIPUR State : Rajasthan Code : Pincode : 302003	08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			D ASHWAI	NI				
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR BESAN		10610 00630	2.00 1.00	80.00 40.00	44.50	0.00	3,560.00 1,250.00	
					Total		4.040.00	
	Tot	aı	3		Total		4,810.00 9.00	
Other Charges LABOUR				Other Charges 9.00 CGST TAX 0.00				
9.00		SGST TAX			λX	0.00		
			Net Amou			nt 4,819.00		
Amount In Words Rupees Four Thousand Eight Hundred Nineteen C	Only.							
Our Bankers:	Code	de Tax Description CGST 0.0%+SGST 0.0%			Assessable Value	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839						Value 0.00	Value 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

