## **BILL OF SUPPLY**

	_	<del></del>	<del>-</del>					
JAI GANESH TRADING COMPANY		Invoice No.		SL/1324	6 Dated	Dated <b>21/02/2025</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Date  Mode/Terms Of Payment  CREDIT		
Phone: 9079904990		Truck No						
		Despatch Document No:			Dated	Dated <b>21 /02/2025</b>		
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			) ASHWAI	NI				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER	11	010000	10.00	500.00	37.00	0.00	18,500.00	
	То	to!	10	500	Total		18 500 00	
Other Charges	10	tai	10	Other Ch			18,500.00 30.00	
LABOUR				3			0.00	
30.00				SGST TA			0.00	
Amount In Words Rupees Eighteen Thousand Five Hundred Thirty	Only			Net Amo	unt		18,530.00	
· · · ·	Code	Tax De	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY		·			Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST	0.0%+SGS	ST 0.0%	18,530.00	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

