BILL OF SUPPLY

	DILL	<i>7</i> 1 30F		• •				- 3	
JAI GANESH TRADING COMPANY		Invoice No.			SL/1354	3 Dated	Dated 25/03/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date			
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		Despate	ch D	ocument	No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	_						25	6 /03/2025	
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station		
							GHATGATE		
		Delivery Address							
JAIPUR State: Rajasthan C	ode : 08								
Pincode: 302003									
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI						
			D	ASHWAI	NI				
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		100630		9.00	450.00	2,900.00	0.00	13,050.00	
2 M POWDER		1101000	00	2.00	100.00	37.00	0.00	3,700.00	
		Total		11	550	Total	II.	16,750.00	
Other Charges			Other Cha			arges	-		
LABOUR			CGST TAX			١X	0.00		
33.00					SGST TA	λX		0.00	
			Net Amou			unt	nt 16,783.00		
Amount In Words Rupees Sixteen Thousand Seven Hundred E	Eighty Th	ree Only.	•					,	
Our Bankers:		le Tax Description				Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839			CGST 0.0%+SGS			Value	Value	Value	
		CGS			T 0.0%	16,783.00	0.00	0.00	
								<u> </u>	
Remarks:									

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



Terms: