BILL OF SUPPLY

		,, 						
JAI GANESH TRADING COMPANY		Invoice No.		SL/1336	2 Dated	Dated 06/03/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390	L	Despato	h Documen	t No:	Dated	0(5 /03/2025	
BUYER BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery Address						
Pincode : 302003	Code : 08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L		Broker D ASHWANI						
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER		1101000	0 3.00	150.00	37.00	0.00	5,550.00	
		Total	3	150	Total		5,550.00	
Other Charges		TOTAL	3	Other Ch			9.00	
LABOUR				CGST TAX 0.00				
9.00			SGST TAX					
Account to Manda B.				Net Amo	unt		5,559.00	
Amount In Words Rupees Five Thousand Five Hundred Fifty	HSN Cod		Description		Assessable	0007	SGST	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN COC	de Tax	Description		Value	CGST Value	Value	
		CGST 0.0%+SGST 0.0%			5,559.00	0.00	0.00	
Remarks:							<u> </u>	

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

