## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/13! Order No.		SL/1350	8 Dated	Dated 20/03/2025  Order Date		
					Order D			
Phone: 9079904990		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
		Despatch D	Document	t No:	Dated	20	/03/2025	
Buyer SHREE KRISHNA MARKETING BHILWARA		Despatch Through			Delivery	Delivery Station  BHILWARA		
		Delivery Ad	ddress		-			
BHILWARA State : Rajasthan C	ode : 08							
GSTIN: UnRegistered		Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR SAFED		07133110	10.00	300.00	4,100.00	0.00	12,300.00	
		Total	10	300	Total		12,300.00	
Other Charges			10				248.00	
LABOUR FREIGHT OUTWARD			CGST TAX			0.00		
48.00 200.00			SGST TAX					
Amount In Words Rupees Twelve Thousand Five Hundred For	rty Eight	Only		Net Amo	unt		12,548.00	
Our Bankers:	HSN Cod		scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY	11011 001	Tax Boompton			Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		12,548.00	0.00	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

