BILL OF SUPPLY

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.			SL/1160	6 Dated	Dated 20/07/2024		
		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		
	-							CKEDII	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:				Dated 20 /07/2024		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through				Delivery	Delivery Station		
		Despator Trilough				Delivery	GHATGATE		
		Delivery Address							
Pincode : 302003	Code : 08								
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI						
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWAL AATA		10063	0	1.00	50.00	3,000.00	0.00	1,500.00	
		Total		1	50	Total		1,500.00	
Other Charges			Other Chai			-	-		
LABOUR	CGST TAX			ιX	0.00				
5.00				SGST TA	X		0.00		
	Net Amou			unt	nt 1,505.00				
Amount In Words Rupees One Thousand Five Hundred Five	Only.							.,	
Our Bankers :	HSN Cod	de Tax	Des	scription		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		
				0.0%+SGST 0.0%		1,505.00	0.00	0.00	
Remarks:		•					<u> </u>	<u> </u>	

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

