BILL OF SUPPLY

	<u> </u>							
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1314	9 Dated	Dated 10/02/2025		
		Order No.		Order Da	Order Date			
Phone: 9079904990 Udvam Reg. No. UDYAM-RJ-17-	017722							
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		Doonatal	Dogument	t No:	Dated		CKLDII	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:			Dated	10 /02/2025		
Buyer NRB ABODE SOLUTION LLP C/O VGU CAMPUS NRI ROAD JAGATPURA		Despatch Through			Delivery	Delivery Station		
						JAGATPURA		
		Delivery	Address		·			
JAIPUR State : Rajasthan C Pincode : 302017 GSTIN : 08AAVFN8087H1ZD PAN No. AAVFN80	Code: 08	Broker	D ASHWA	NT .				
		Bronor						
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 AATA		1101000	25.00	25.00	1,620.00	0.00	40,500.00	
2 MAIDA		11010000	30.00	30.00	1,557.00	0.00	46,710.00	
		Total	75	1,055	Total	•	197,210.00	
Other Charges				Other Ch	-		0.00	
			CGST TAX					
	SGST TAX		ιX	0.00				
			Net Amou		unt	nt 197,210.00		
Amount In Words Rupees One Lakh Ninety Seven Thousand	Two Hund	lred Ten C	nly.					
Our Bankers :	HSN Cod	de 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					Value	Value	Value	
		CGS	ST 0.0%+SGST 0.0%		197,210.00	0.00	0.00	
Remarks:		<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

