

# BILL OF SUPPLY

Original

|   |                             |  |
|---|-----------------------------|--|
| <b>JAI GANESH TRADING COMPANY</b><br>CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003<br><br>Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b><br><b>FSSAI LIC.No: 12219026000357</b><br>State : Rajasthan State Code : 08<br>GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b> | Invoice No. <b>SL/13084</b> | Dated <b>30/01/2025</b>                |
|   | Order No.                   | Order Date                             |
|   | Truck No                    | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:       | Dated<br><b>30 /01/2025</b>            |
| <b>Buyer</b><br><b>BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT</b><br><b>12, RAMGANJ ANAJ MANDI</b><br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><b>Pincode : 302003</b><br><b>GSTIN : 08AAXPK7736L1ZQ PAN No. AAXPK7736L</b>   | Despatch Through            | Delivery Station<br><b>GHATGATE</b>    |
|   | Delivery Address            |  |
|   | Broker <b>D ASHWANI</b>     |  |

| SNo. | Description Of Goods | HSN Code | Qty       | Weight       | Rate     | GST Rate | Amount    |
|------|----------------------|----------|-----------|--------------|----------|----------|-----------|
| 1    | CHAWAL AATA          | 100630   | 20.00     | 800.00       | 3,125.00 | 0.00     | 25,000.00 |
| 2    | M POWDER             | 11010000 | 4.00      | 200.00       | 37.50    | 0.00     | 7,500.00  |
| 3    | MAIDA BAKERY SPECIAL | 11010000 | 3.00      | 3.00         | 1,760.00 | 0.00     | 5,280.00  |
| 4    | AATA ADINATH         | 11010000 | 3.00      | 3.00         | 1,760.00 | 0.00     | 5,280.00  |
|      |                      | Total    | <b>30</b> | <b>1,006</b> | Total    |          | 43,060.00 |

## Other Charges

|        |                   |                  |
|--------|-------------------|------------------|
| LABOUR | Other Charges     | 90.00            |
| 90.00  | CGST TAX          | 0.00             |
|        | SGST TAX          | 0.00             |
|        | <b>Net Amount</b> | <b>43,150.00</b> |

Amount In Words **Rupees Forty Three Thousand One Hundred Fifty Only.**

## Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY  
BANK NAME - HDFC BANK  
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819  
A/C NUMBER - 50200040151839

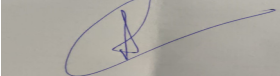
| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| .        | CGST 0.0%+SGST 0.0% | 43,150.00        | 0.00       | 0.00       |

## Remarks:

## Terms :

1. 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



Authorised Signatory