BILL OF SUPPLY

			- 1				<u> </u>	
JAI GANESH TRADING COMPANY	Invo	Invoice No.		SL/1319	8 Dated	Dated 15/02/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Orc	Order No.			Order Da	Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990								
			Despatch Document No:			Dated 15 /02/2025		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Station	GHATGATE	
		livery A	ddress					
JAIPUR State : Rajasthan Code : Pincode : 302003	08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			D ASHWAI	NI				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M POWDER 2 M POWDER		010000 010000	2.00 3.00	100.00 150.00	33.00 37.50	0.00	3,300.00 5,625.00	
	Tot	tal	5		Total		8,925.00	
Other Charges Labour				Other Charges 15.00 CGST TAX 0.00				
15.00				SGST TA			0.00	
			Net Amou			nt 8,940.00		
Amount In Words Rupees Eight Thousand Nine Hundred Forty Only	/ -							
Our Bankers:	Code	Tax De	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%+SGST 0.		ST 0.0%	8,940.00	Value 0.00	Value 0.00	
Remarks:								

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

