BILL OF SUPPLY

								
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Invoice No.		6 Dated	Dated 27/02/2025		
			Order No.			Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990		Truck No						
		Despatch Document No:			Dated	Dated 27 /02/2025		
Buyer BHAGWAN SAHAI KAMLESH KUMAR GHAT GAT 12, RAMGANJ ANAJ MANDI		Despatch Through			Delivery	Delivery Station GHATGATE		
		Delivery Address						
JAIPUR State : Rajasthan Code : Pincode : 302003	08							
GSTIN: 08AAXPK7736L1ZQ PAN No. AAXPK7736L			Broker D ASHWANI					
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MATAR BESAN	1	10610	4.00	160.00	50.50	0.00	8,080.00	
	Tot	ral	4	160	Total		8,080.00	
Other Charges	100	lai	4	Other Ch			12.00	
LABOUR				CGST TAX 0.00				
12.00		SGST TAX						
Amount In Words Rupees Eight Thousand Ninety Two Only.				Net Amo	unt		8,092.00	
	Code	Tay Da	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		·			Value	Value	Value	
		CGST	0.0%+SGS	ST 0.0%	8,092.00	0.00	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

