BILL OF SUPPLY

JAI GANESH TRADING COMPANY	Invoic	Invoice No.			3 Dated	Dated 10/03/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order	Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck	Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Desp	Despatch Document No:				Dated 10 /03/2025		
NRB ABODE SOLUTION LLP C/O VGU CAMPUS NRI ROAD JAGATPURA		Despatch Through			Delivery	Delivery Station		
		Delivery Address						
JAIPUR State: Rajasthan Code: 0 Pincode: 302017	8							
GSTIN: 08AAVFN8087H1ZD PAN No. AAVFN8087H			ASHWAI	NI				
SNo. Description Of Goods	HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA	11010000		25.00	25.00	1,620.00	0.00	40,500.00	
2 MAIDA 3 MOONG SABUT GULA	07133		30.00 20.00	30.00 1,000.00	1,557.00 11,000.00	0.00	46,710.00 110,000.00	
	Total		75	1,055	Total		197,210.00	
Other Charges				Other Charges CGST TAX		0.00		
		SGST					0.00	
		Net A						
Amount In Words Rupees One Lakh Ninety Seven Thousand Two Hu	ndred Te	en Onl	y.				137,210.00	
Our Bankers:	ode T	Tax Description CGST 0.0%+SGS			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	С			ST 0.0%	Value 197,210.00	Value 0.00	Value 0 0.00	
A/C NUMBER - 50200040151839 Remarks:								

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



Terms: