BILL OF SUPPLY

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990		Invoice No.		SL/1101	2 Dated	Dated 11/05/2024		
		Order No.			Order D	Order Date		
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated	1	1 /05/2024	
Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI		Despatch Through **PARTY-SELF-RECD**			-	Delivery Station JAMDOLI		
		Delivery Address						
JAIPUR State : Rajasthan Coo Pincode : 302022	de : 08							
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker D PRAKASH VARINDANI					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DAL		07133110		120.00	16,000.00	0.00	19,200.00	
2 GRAM KABULI MTP		07133200	3.00	85.50	15,000.00	0.00	12,825.00	
		Total	7	205.500			32,025.00 320.00	
Other Charges MUDDAT LABOUR			Other Char CGST TAX			_		
288.00 32.00			SGST TAX			0.00		
	Net Amou			unt	nt 32,345.00			
Amount In Words Rupees Thirty Two Thousand Three Hundred	Forty Fi	ive Only.				_	_	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		32,345.00	0.00			
Remarks		<u> </u>				<u> </u>		

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

