## **BILL OF SUPPLY**

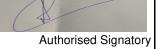
BILL OF SUPPLY Orig											
JAI (	GANESH TRADING COMPANY	Invoice No. SL/11007			Dated	Dated <b>10/05/2024</b>					
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003					Order D	Order Date					
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No		Mode/Te	Mode/Terms Of Payment						
State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>		Despatch [	t No:	Dated	Dated 10 /05/2024						
Buyer SAI HOSPITALITY MAYUR JETPURA NEW CHOMU		Despatch <sup>1</sup>		Deliver	Delivery Station						
		Delivery Address									
Pinco	le: 303702										
GSTIN	: 08ACCPR8046H1ZC PAN No. ACCPR8046H	Broker D PRAKASH VARINDANI									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount				
1	AATA	11010000	55.00	55.00	950.00	Rate 0.00	52,250.00				
2	RICE 30KG	100630	10.00	300.00	48.00	0.00	14,400.00				
3	MAIDA	11010000	1.00	1.00	1,550.00	0.00	1,550.00				
4	BESAN 26	110610	1.00	26.00	8,000.00	0.00	2,080.00				
5	RAJMA	07133110	1.00	30.00	14,000.00	0.00	4,200.00				
6	CHANA DAL	07133110	1.00	30.00	7,700.00	0.00	2,310.00				
7	ARHAR DAL	07133110	1.00	30.00	16,000.00	0.00	4,800.00				
8	MASOOR DAL	07133110	1.00	30.00	7,800.00	0.00	2,340.00				
9	KALA MASOOR GOLDCOIN	07133110	1.00	30.00	6,800.00	0.00	2,040.00				
10	MOONG MOGAR 1ST	07133110	1.00		11,500.00	0.00	3,450.00				
11	ISHAKTI NAMAK	25010010	1.00	50.00	9.60	0.00	480.00				
12	SUJI 50KG	110311	1.00	10.00	34.00	0.00	340.00				
13	Rice 26kg	100630	1.00	10.00	38.00	0.00	380.00				
14	POHA BARIK	19041090	1.00	30.00	4,500.00	0.00	1,350.00				
15	KALA NAMAK	25010090	2.00	2.00	40.00	0.00	80.00				
16	PAPAD	19059040	3.00	3.00	90.00	0.00	270.00				

To be continued .... Total 92,320.00

## 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



## BILL OF SUPPLY

	DILL C	<i>/</i> 1	<i>_</i>	- '				- 3	
JAI GANESH TRADING COMPANY			Invoice No.		SL/1100	7 Dated	10/05/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Da	Order Date		
DI 0070004000									
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>			Truck No			Mode/Te	Mode/Terms Of Payment		
					CREDIT				
State: Rajasthan State Code: 08	Despatch Document No:			Dated					
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L							10 /05/2024		
Buyer SAI HOSPITALITY MAYUR JETPURA NEW CHOMU			Despatch Through			Delivery	Delivery Station  CHOMU		
	Delivery Address								
JAIPUR State : Rajasthan Coronada : 303702  GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8	Code : 08	Brok	er D	) PRAKAS	H VARIND	ANI			
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
		<b>T</b>							
		Total		82	667			92,320.00	
Other Charges	Other Cha			-	_				
MUDDAT LABOUR	CGST TAX			λX					
5069.00 361.00		SGST TAX			X 0.00				
	Net Amou			unt	ınt 97,750.00				
Amount In Words Rupees Ninety Seven Thousand Seven Hur	ndred Fifty	y Only.						01,100.00	
Our Bankers:	HSN Cod	т Б	ay Dec	scrintion		Assessable	CGST	SGST	
			de Tax Description			Value	Value	Value	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK			CGST 0.0%+SGST 0.0%			07.750.00			
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	CG31 0.0%+3G31 0.0%			97,750.00	0.00	0.00			
A/C NUMBER - 50200040151839									
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

