

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/11111	Dated 21/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <div style="text-align: right;">CREDIT</div>
	Despatch Document No:	Dated <div style="text-align: right;">21 /05/2024</div>
Buyer SAI HOSPITALITY JNU CHAKSU JAIPUR State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H	Despatch Through <div style="text-align: center;">**PARTY-SELF-RECD**</div>	Delivery Station <div style="text-align: right;">CHAKSU</div>
Delivery Address		
Broker D ASHWANI		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AATA	11010000	60.00	60.00	950.00	0.00	57,000.00
2	RICE 30KG	100630	20.00	600.00	38.00	0.00	22,800.00
3	GRAM KABULI MTP	07133200	2.00	60.00	12,000.00	0.00	7,200.00
4	KALA CHANA	07133110	2.00	60.00	7,500.00	0.00	4,500.00
5	BESAN 26	110610	1.00	26.00	8,500.00	0.00	2,210.00
6	MAIDA	11010000	2.00	2.00	1,500.00	0.00	3,000.00
		Total	87	808	Total	96,710.00	
Other Charges					Other Charges	1,262.00	
MUDDAT LABOUR					CGST TAX	0.00	
870.00 392.00					SGST TAX	0.00	
					Net Amount	97,972.00	

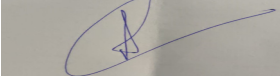
Amount In Words **Rupees Ninety Seven Thousand Nine Hundred Seventy Two Only.****Our Bankers :**

COMPANY NAME - JAI GANESH TRADING COMPANY
 BANK NAME - HDFC BANK
 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
 A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	97,972.00	0.00	0.00

Remarks:**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


Authorised Signatory