## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/:		8 Dated	Dated <b>16/08/2024</b> Order Date		
		Order No.		Order D			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357</b>	2 Truck No	Truck No			Mode/Terms Of Payment  CREDIT		
State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>		Despatch Document No:		Dated	Dated 16 /08/2024		
Buyer SUGANDHIM FOOD AND CATERING PVT LTD	Despatcl	Despatch Through			Delivery Station  JAMDOLI		
MESS A LNMIIT JAMDOLI	Delivery A	Delivery Address					
JAIPUR State: Rajasthan Code: Pincode: 302031	08						
GSTIN: Unknown	Broker	Broker <b>D ASHWANI</b>					
SNo. Description Of Goods	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 AATA NAMASKAR	11010000		30.00	1,630.00	0.00	48,900.00	
2 SUJI 50KG	110311 100630	2.00	100.00 690.00	33.00 48.25	0.00	3,300.00	
3 RICE 30KG 4 MAIDA	11010000		6.00	1,600.00	0.00	33,292.50 9,600.00	
	Total	61	826	Total		95,092.50	
Other Charges LABOUR Rounding Differ 293.00 0.50	,	Other Cha CGST TAX SGST TAX			0.00		
293.00 0.50			Net Amount			95,386.00	
Amount In Words Rupees Ninety Five Thousand Three Hundred Eig	hty Six Only.					,	
Our Bankers:	Code Tax D	ode Tax Description A			CGST SGST Value Value		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGST	CGST 0.0%+SGST 0.0%			0.00 0.00		
Remarks:					<u> </u>		

## Terms :

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

