## **BILL OF SUPPLY**

|   | DILL      | <i>7</i> 1           | - '                               |                  |                     |                               | <u> </u>               |  |
|---|-----------|----------------------|-----------------------------------|------------------|---------------------|-------------------------------|------------------------|--|
| JAI GANESH TRADING COMPANY  |           | Invoice No.          |                                   | SL/1110          | 6 Dated             | Dated <b>21/05/2024</b>       |                        |  |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003   |           | Order No.            |                                   | Order Da         | Order Date          |                               |                        |  |
| Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017 FSSAI LIC.No: 12219026000357</b>                  |           | Truck No             |                                   |                  | Mode/Te             | Mode/Terms Of Payment CREDIT  |                        |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>                | L         | Despatch I           | Document                          | t No:            | Dated               | 21                            | /05/2024               |  |
| Buyer SANTOSH SALES CORPORATION PRATAP NAGAR J  |           | Despatch Through     |                                   |                  | Delivery            | Delivery Station PRATAP NAGAR |                        |  |
|   |           | Delivery A           | ddress                            |                  |                     |                               |                        |  |
| PRATAP NAGAR State : Rajasthan Control  | Code: 08  |                      |                                   |                  |                     |                               |                        |  |
| GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B   |           | Broker               |                                   |                  |                     |                               |                        |  |
| SNo. Description Of Goods   |           | HSN Code             | Qty                               | Weight           | Rate                | GST<br>Rate                   | Amount                 |  |
| 1 MOONG MOGAR 1ST   |           | 07133110             | 19.00                             | 570.00           | 9,000.00            | 0.00                          | 51,300.00              |  |
| 2 MOONG MOGAR 1ST 3 CHANA DAL   |           | 07133110<br>07133110 | 10.00<br>10.00                    | 300.00<br>300.00 | 7,700.00            | 0.00                          | 30,000.00<br>23,100.00 |  |
|   |           |                      |                                   |                  |                     |                               |                        |  |
|   |           | Total                | 39                                | 1,170            | Total               | •                             | 104,400.00             |  |
| Other Charges LABOUR 176.00   |           |                      | Other Cha<br>CGST TAX<br>SGST TAX |                  |                     | 0.00                          |                        |  |
|   |           |                      | Net Amoun                         |                  |                     |                               |                        |  |
| Amount In Words Rupees One Lakh Four Thousand Five Hun  | dred Seve | enty Six Onl         | у.                                |                  |                     |                               |                        |  |
| Our Bankers :  COMPANY NAME - JAI GANESH TRADING COMPANY  | HSN Cod   |                      |                                   |                  | Assessable<br>Value | CGST<br>Value                 | SGST<br>Value          |  |
| BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 |           | CGST 0.0%+SGST 0.0%  |                                   | 104,576.00       | 0.00                | 0.00                          |                        |  |
| Remarks:  |           |                      |                                   |                  |                     |                               |                        |  |

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

