BILL OF SUPPLY

	DILL	JI JUFFI	- I				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1233 9 Order No.		SL/1233	9 Dated	18/10/2024		
				Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	0L	Despatch I	Document	t No:	Dated	1	8 /10/2024	
Buyer		Despatch Through			Dolivor	Delivery Station		
SUGANDHIM FOOD AND CATERING PVT LTD MESS A LIMIT JAMDOLI		Despatch milough			Delivery	JAMDOLI		
		Delivery Address						
	Code: 08							
Pincode : 302031								
GSTIN: Unknown		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	32.00	32.00	1,710.00	0.00	54,720.00	
2 MAIDA		11010000	6.00	6.00	1,700.00	0.00	10,200.00	
3 SUJI 50KG		110311	2.00	100.00	35.00	0.00	3,500.00	
4 RICE 30KG		100630	23.00	690.00	48.25	0.00	33,292.50	
		Total	63	828	Total		101,712.50	
Other Charges	Other Charg			arges	ges 302.50			
LABOUR Rounding Differ				CGST TA	١X		0.00	
302.40 0.10	SGST TAX			λX	0.00			
			Net Amou			nt 102,015.00		
Amount In Words Rupees One Lakh Two Thousand Fifteen C	Only.						<u> </u>	
Our Bankers :	HSN Cod			Assessable Value	CGST SGST Value			
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST 0.0%+SGST 0.0%			102,014.90		Value 0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		3001 0.070 0001 0.076		102,014.50	0.00	0.00		
						<u> </u>		
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

