BILL OF SUPPLY

| | DILL C | <i>7</i> 1 301 | | • • | | | | - 3 | |
|---|-----------|------------------|-------------------------|----------|------------------|---------------|---------------------------------|------------|--|
| JAI GANESH TRADING COMPANY | | Invoice No. | | SL/1106 | 4 Dated | Dated 17/05/2 | | | |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 | | Order No. | | | Order Da | Order Date | | | |
| Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 | | Tours Is No. | | | | | | | |
| FSSAI LIC.No: 12219026000357 | | Truck No | | | | Mode/Te | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 | | Despate | ch D | ocument | No: | Dated | | CKEDII | |
| GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L | | | | | | 17 | | | |
| Buyer NRB ABODE SOLUTION LLP C/O VGU CAMPUS NRI ROAD JAGATPURA | | Despatch Through | | | Delivery Station | | | | |
| | | | | | | J | | | |
| | | Delivery Address | | | | | | | |
| Pincode : 302017 | Code : 08 | | | | | | | | |
| GSTIN: 08AAVFN8087H1ZD PAN No. AAVFN8087H | | | Broker D ASHWANI | | | | | | |
| SNo. Description Of Goods | | HSN Co | ode | Qty | Weight | Rate | GST | Amount | |
| 1 AATA | | 110100 | 00 | 25.00 | 25.00 | 1,620.00 | Rate 0.00 | 40,500.00 | |
| 2 MAIDA | | 110100 | | 30.00 | 30.00 | 1,557.00 | 0.00 | 46,710.00 | |
| 3 MOONG SABUT GULA | | 071331 | 10 | 20.00 | 1,000.00 | 11,000.00 | 0.00 | 110,000.00 | |
| | | | | | | | | | |
| | | Total | | 75 | 1,055 | | | 197,210.00 | |
| Other Charges | | | | | Other Ch | - | | 0.00 | |
| | | | CGST TAX | | | | | | |
| | Net Amou | | | | | | | | |
| Amount In Words Rupees One Lakh Ninety Seven Thousand | Two Hund | Ired Ten | Only | /. | Net Allio | unt | | 197,210.00 | |
| Our Bankers : | HSN Cod | | | cription | | Assessable | CGST | SGST | |
| COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 | | | CGST 0.0%+SGS | | | Value | Value | Value | |
| | | CGs | | | ST 0.0% | 197,210.00 | 0.00 | 0.00 | |
| | | | | | | | | | |
| 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

