BILL OF SUPPLY

			Investor No			Datad	Dated 05/09/2024		
UAI GANESII ITIADING COMPANT			Invoice No. SL/117		SL/1171	p Dated	Dated 05/08/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order Da	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357			HUSICITO			IVIOGE/ 1	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Bespaten Becament No.			Datod	05 /08/2024		
Buyer VRAJ ENTERPRISE MAHENDRA WORLD CITY 302037			Despatch Through			Delivery Station BAGRU			
			Delivery Address						
JAIPUR State : Gujarat Code : 24									
Pincode: 384002									
GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N									
<u> </u>	. 24DOWN 1 317 ON 12A	17014	Broker	D ASHWA	NI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	AATA ADINATH		11010000		35.00	1,430.00	0.00	50,050.00	
2	RICE 30KG			35.00	1,050.00	42.20	0.00	44,310.00	
3	MAIDA WHITE GOLD ADINATH		11010000		7.00	1,510.00	0.00	10,570.00	
4	HARI DAL 1ST		07133110		60.00	9,400.00	0.00	5,640.00	
5	MOONG MOGAR 1ST		07133110		60.00	10,100.00	0.00	6,060.00	
6	ARHAR DAL		07133110 07133110		30.00	15,000.00	0.00	4,500.00	
7 8	CHANA DAL KALI DAAL		07133110		30.00 30.00	8,550.00 11,200.00	0.00	2,565.00 3,360.00	
9	MASOOR DAL		07133110		30.00	7,900.00	0.00	2,370.00	
10			07133110		80.00	10,500.00	0.00	8,400.00	
11	KALA CHANA		07133110		20.00	8,000.00	0.00	1,600.00	
12	RAJMA LAL		07133110		30.00	14,500.00	0.00	4,350.00	
13	BESAN 30KG		110610	10.00	300.00	6,500.00	0.00	19,500.00	
14	ISHAKTI NAMAK		25010010	2.00	100.00	9.00	0.00	900.00	
15	RAWA		110100	1.00	50.00	32.00	0.00	1,600.00	
			Total	100	1,912	Total		165,775.00	
Other Charges				Other Chai			•		
FREIGHT OUTWARD			CGST TAX			·Χ			
2000.00			SGST TA			X	0.00		
				Net Amo			nt 167,775.00		
Amount In Words Rupees One Lakh Sixty Seven Thousand Seven Hundred Seventy Five Only.									
Our Bankers:			de Tax Description			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK .					Value	Value	Value		
		IGST 0.0%			167,775.00	0.00	0.00		
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839									
WC MOUNTY - 20500040121022									
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

