## **BILL OF SUPPLY**

	1							
JAI GANESH TRADING COMPANY		Invoice No.		SL/1082	<b>B</b> Dated	Dated <b>23/04/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order D	ate			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>		Truck No			NA 1 (T	M I T OID		
FSSAI LIC.No: 12219026000357		Truck No			Mode/ I e	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	-					23	/04/2024	
Buyer SUGANDHIM FOOD AND CATERING PVT LTD MESS A LIMIT JAMDOLI		Despatch Through			Delivery	Delivery Station		
							JAMDOLI	
		Delivery Address						
•	ode : 08							
Pincode: 302031								
GSTIN: Unknown			Broker <b>D ASHWANI</b>					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA NAMASKAR		11010000	29.00	29.00	1,560.00	0.00	45,240.00	
2 RICE 30KG		100630	21.00	630.00	48.50	0.00	30,555.00	
3 MAIDA		11010000	5.00	5.00	1,500.00	0.00	7,500.00	
4 SUJI 50KG		110311	2.00	100.00	31.00	0.00	3,100.00	
		Total	57		Total		86,395.00	
Other Charges			CGST TAX		Other Charges		0.00	
					ιX			
			Net Amount				86,395.00	
Amount In Words Rupees Eighty Six Thousand Three Hundred						T		
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		de Tax De	scription		Assessable Value	CGST Value	SGST	
		CGST 0.0%+SGST 0.0%		ST 0.09/	86,395.00	0.00	Value 0.00	
				0.076	00,393.00	0.00		
Remarks:								

## Terms:

- 1. 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

