BILL OF SUPPLY

	DILL 0		- '				3	
JAI GANESH TRADING COMPANY		Invoice No.		SL/1209	Dated 20/09/2		2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order Da	ate			
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: AAOFJ2390L	<u>-</u>	Despatch [Documen ⁻	t No:	Dated	20	/09/2024	
Buyer SUGANDHIM FOOD AND CATERING PVT LTD MESS A LNMIIT JAMDOLI		Despatch Through			Delivery	Delivery Station JAMDOLI		
		Delivery Address						
Pincode : 302031	ode : 08							
GSTIN: Unknown			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA WHITE GOLD ADINATH		11010000	1.00	1.00	1,680.00	0.00	1,680.00	
2 AATA NAMASKAR		11010000	32.00	32.00	1,660.00	0.00	53,120.00	
3 RICE 30KG 4 RICE 30KG DC		100630 100630	23.00 1.00	690.00 30.00	48.25 120.00	0.00	33,292.50 3,600.00	
		Total	57	753	Total		91,692.50	
Other Charges LABOUR Rounding Differ 287.00 0.50		Other Cha CGST TAX SGST TAX			ΑX	0.00		
		Net Amour						
Amount In Words Rupees Ninety One Thousand Nine Hundred	l Eighty C	Only.					31,300.00	
Our Bankers:	HSN Coc	•		Assessable Value	CGST Value	SGST Value		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				91,979.50	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

