## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/112 Order No.		SL/1120	2 Dated	Dated <b>31/05/2024</b> Order Date		
					Order D			
Phone: 9079904990		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
		Despatch Document No:			Dated	Dated 31 /05/2024		
Buyer  SAADI GALI FOODS PRIVATE LIMITED JNIT Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza		Despatch Through			Delivery Station  CHAKSU			
		Delivery Address						
Gurugram State : Haryana C Pincode : 122002	Code: 06							
GSTIN: 06ABACS7382K1ZY PAN No. ABACS7382K			Broker D PRAKASH VARINDANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONG SABUT GULA 2 RICE 30KG		07133110 100630	1.00 5.00	25.00 150.00	11,000.00 80.00	0.00	2,750.00 12,000.00	
3 URAD MOGAR 4 URAD SABUT		07133110 07133110	2.00	60.00	13,000.00 11,500.00	0.00	7,800.00 6,900.00	
5 MOONG MOGAR 1ST		07133110	2.00	60.00	11,000.00	0.00	6,600.00	
		Total	13	356	Total		40,900.00	
Other Charges MUDDAT LABOUR 204.00 59.00				Other Ch CGST TA SGST TA	ГАХ		263.00 0.00 0.00	
				Net Amo	unt		41,163.00	
Amount In Words Rupees Forty One Thousand One Hundred	Sixty Thr	ee Only.						
Our Bankers :  COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod			Assessable Value	CGST SGST Value Value			
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		IGST 0.0%		41,163.00	0.00			
Remarks:	F	•		<u> </u>			<u> </u>	

## 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

