BILL OF SUPPLY

	DILL						3	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Invoice No.		SL/1085	5 Dated	Dated 24/04/2024		
		Order No.		Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch	Document	t No:	Dated	24	/04/2024	
Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI		Despatch Through			Delivery	Delivery Station JAMDOLI		
		Delivery /	Address					
Pincode : 302022	Code : 08							
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker D PRAKASH VARINDAN			NI		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL		07133110	2.00	100.00	7,700.00	0.00	7,700.00	
		Total	2	100	Total		7,700.00	
Other Charges							79.00	
MUDDAT LABOUR			CGST TA					
69.00 10.00			SGST TAX					
Amount In Words Rupees Seven Thousand Seven Hundred S	Seventy Nir	ne Only.		Net Amo	unt		7,779.00	
Our Bankers :				Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 Remarks:		CGST 0.0%+SGS		ST 0.0%	7,779.00	Value 0.00	Value 0.00	
Nemai no.							ļ	

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

