BILL OF SUPPLY

| CHA- 5, SURAUPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSA LIC.No: 12219026000357 State : Rajashtan State Code : 08 GSTIN: 08AACFJ23901L2T Pan No : AAOFJ23901. Buyer VRAJ ENTERPRISE MAHENDRA WORLD CITY 302037 Despatch Through Delivery Station Delivery Address Delivery Add | | | | | | | | | | • | |
|--|--|--|----------|---------------------|-------------------------|---------|---------|-----------------------|-------|------------|--|
| Phone: 9079904990 | JAI GANESH TRADING COMPANY | | | Invoice No. | | | SL/1203 | 3 Dated | 14/09 | /2024 | |
| State : Rajasthan | • | | | | | | | Order D | ate | | |
| Despatch Document No: Dated 14 /09/2024 Despatch Document No: Dated 14 /09/2024 14 /09/2024 Despatch Through Delivery Station Delivery Station Delivery Station Delivery Station Delivery Address | | | | | | | | Mode/Terms Of Payment | | | |
| Buyer Description Of Goods State Gujarat Code 24 | | | | | | | | | | CREDIT | |
| Delivery Address Delivery Address Delivery Address | State 1 Hajastilan | | | Despatch Document N | | | No: | Dated | | | |
| SAPUR State Gujarat Code 24 | Buyer VRAJ ENTERPRISE MAHENDRA WORLD CITY 302037 | | | Des | oatch ⁻ | Through | | Delivery Station | | BAGRU | |
| Pincode : 384002 | | | | Deliv | ery Ac | ddress | | | | | |
| SNo. Description Of Goods | Pincod | e: 384002 | | | | | | | | | |
| 1 | GSTIN: 24BJWPP3176N1ZA PAN No. BJWPP3176N | | | | Broker D ASHWANI | | | | | | |
| RICE 30KG | SNo. | Description Of Goods | | HSN | Code | Qty | Weight | Rate | | Amount | |
| MAIDA WHITE GOLD ADINATH | 1 | AATA ADINATH | | 1101 | 0000 | 20.00 | 20.00 | 1,590.00 | 0.00 | 31,800.00 | |
| MOONG MOGAR 1ST | 2 | RICE 30KG | | 100 | 630 | 20.00 | 600.00 | 42.20 | 0.00 | 25,320.00 | |
| S ARHAR DAL 07133110 1.00 30.00 15,000.00 0.00 4,500.00 6 RAJMA LAL 07133110 1.00 30.00 14,500.00 0.00 4,350.00 7 GRAM KABULI MTP 07133200 1.00 30.00 16,800.00 0.00 5,040.00 8 KALA CHANA 07133110 1.00 20.90 8,700.00 0.00 1,818.30 9 LOBHIYA 07133110 1.00 20.00 9,500.00 0.00 1,900.00 10 MOONG SABUT GULA 07133110 1.00 25.00 10,500.00 0.00 2,625.00 11 MASOOR DAL 07133110 1.00 30.00 7,900.00 0.00 2,370.00 11 MASOOR DAL 07133110 1.00 30.00 7,900.00 0.00 2,370.00 11 MASOOR DAL 07133110 1.00 30.00 7,900.00 0.00 2,370.00 12 MOONG SABUT GULA 07133110 1.00 30.00 7,900.00 0.00 2,370.00 12 MOONG SABUT GULA 07133110 1.00 30.00 7,900.00 0.00 2,370.00 12 MOONG SABUT GULA 07133110 1.00 30.00 7,900.00 0.00 2,370.00 1.00 | 3 | 1AIDA WHITE GOLD ADINATH | | 1101 | 0000 | 10.00 | | | 0.00 | 16,300.00 | |
| 6 RAJMA LAL | 4 | 100NG MOGAR 1ST | | | | | | | | | |
| Total Samuration Samuration Total Samuration Total Samuration Samuration Total Samuration T | 5 | ARHAR DAL | | | | | | | | • | |
| Range State Stat | | RAJMA LAL | | | | | | | | | |
| Section Sect | | | | | | | | | | | |
| 10 MOONG SABUT GULA 07133110 1.00 25.00 10,500.00 0.00 2,625.00 11 MASOOR DAL 07133110 1.00 30.00 7,900.00 0.00 2,370.00 12 MASOOR DAL 07133110 1.00 30.00 7,900.00 0.00 2,370.00 13 MASOOR DAL 07133110 1.00 30.00 7,900.00 0.00 2,370.00 14 MASOOR DAL 07133110 1.00 30.00 7,900.00 0.00 2,370.00 15 MASOOR DAL 07133110 1.00 30.00 7,900.00 0.00 2,370.00 16 MASOOR DAL 07,900.00 0.00 2,370.00 17 MASOOR DAL 07,900.00 0.00 0.00 17 MASOOR DAL 07,900.00 0.00 0.00 18 MASOOR DAL 07,900.00 0.00 0.00 19 MASOOR DAL 07,900.00 0.00 0.00 10 MASOOR DAL 0.00 0 | | | | | | | | | | | |
| MASOOR DAL | | | | | | | | | | | |
| Total 58 845.900 Total 99,023.30 | | | | | | | | | | | |
| Other Charges LABOUR FREIGHT OUTWARDROUNDING Differ 278.00 2000.00 -0.30 Amount In Words Rupees One Lakh One Thousand Three Hundred One Only. Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 Other Charges 2,277.70 CGST TAX 0.00 Net Amount 101,301.00 Assessable CGST Value Value Value 101,301.30 0.00 0.00 101,301.30 0.00 Output Description 101 | - 11 | MASOUR DAL | | 0/13 | 3110 | 1.00 | 30.00 | 7,900.00 | 0.00 | 2,370.00 | |
| LABOUR FREIGHT OUTWARDRounding Differ 278.00 2000.00 -0.30 SGST TAX 0.00 Net Amount In Words Rupees One Lakh One Thousand Three Hundred One Only. Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG, JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 CGST TAX 0.00 Net Amount 101,301.00 HSN Code Tax Description Assessable CGST Value Value IGST 0.0% 101,301.30 0.00 0.00 | | | | Total | | 58 | 845.900 | Total | | 99,023.30 | |
| LABOUR FREIGHT OUTWARDROunding Differ 278.00 2000.00 -0.30 SGST TAX 0.00 Net Amount In Words Rupees One Lakh One Thousand Three Hundred One Only. Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 CGST TAX 0.00 SGST TAX 0.00 Net Amount 101,301.00 Assessable CGST Value Value Value Value Value Value 0.00 101,301.30 0.00 0.00 | Other Charges | | | | Othe | | | er Charges 2,277.70 | | | |
| Amount In Words Rupees One Lakh One Thousand Three Hundred One Only. Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 Net Amount 101,301.00 Net Amount 101,301.00 CGST Value Value Value Value Value Value Net Amount 101,301.00 CGST Value Value Value Value Value Value Net Amount 101,301.00 Net Am | _ | | | CG | | | CGST TA | GST TAX | | 0.00 | |
| Amount In Words Rupees One Lakh One Thousand Three Hundred One Only. Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 | 278.00 2000.00 -0.30 | | | SGST | | | SGST TA | λX | 0.00 | | |
| Amount In Words Rupees One Lakh One Thousand Three Hundred One Only. Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG , JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 | | | | | Net | | | nount | | 101,301.00 | |
| COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 Value Value 101,301.30 0.00 0.00 | Amount | In Words Rupees One Lakh One Thousand Three Hu | ndred On | e Only | ·. | | | | | · · | |
| BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839 IGST 0.0% 101,301.30 0.00 0.00 | Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG, JAIPUR HDFC0003819 HSN Cod . | | | de Tax Description | | | | | | | |
| | | | | IGST 0.0% | | | | 101,301.30 | 0.00 | | |
| | A/C NUMBER - 50200040151839 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

