BILL OF SUPPLY

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JAI GANESH TRADING COMPANY			Invoice No. SL/10		SL/1085	4 Dated	Dated 24/04/202		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order Da	ate			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357								CREDIT	
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L							24 /04/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI							JAMDOLI		
		Delivery Address							
			Delivery 70	darcoo					
JAIPUR State: Rajasthan Code: 08									
Pincod	e: 302022								
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H			Broker D PRAKASH VARINDANI						
			Broker L	PRAKAS	H VAKIND	ANI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA NAMAK		25010090	15.00	15.00	40.00	0.00	600.00	
2	ARHAR DAL		07133110	6.00	180.00	16,000.00	0.00	28,800.00	
3	AATA		11010000	16.00	16.00	1,640.00	0.00	26,240.00	
4	MAIDA		11010000	2.00	2.00	1,550.00	0.00	3,100.00	
5	Kala Chana		07133110	1.00	30.00	7,500.00	0.00	2,250.00	
6	GRAM KABULI MTP		07133200	6.00	180.00	16,000.00	0.00	28,800.00	
7	MASOOR DAL		07133110	2.00	60.00	7,800.00	0.00	4,680.00	
8 9	MOONG SABUT HARA RAJMA		07133110	1.00	30.00 30.00	10,500.00	0.00	3,150.00	
10	URAD MOGAR		07133110 07133110	2.00	60.00	13,500.00 14,000.00	0.00	4,050.00 8,400.00	
11	URAD SABUT		07133110	1.00	30.00	12,000.00	0.00	3,600.00	
12	LOBHIYA		07133110	2.00	60.00	9,500.00	0.00	5,700.00	
13	BESAN 26		110610	5.00	130.00	8,000.00	0.00	10,400.00	
14	SUJI 50KG		110311	3.00	150.00	33.00	0.00	4,950.00	
15	POHA BARIK		19041090	4.00	120.00	4,500.00	0.00	5,400.00	
			Total	67	1,093	Total		140,120.00	
			Total	07	Other Ch			1,500.00	
Other Charges			CGST TAX			•			
MUDDAT LABOUR			SGST TAX						
1261.00 239.00			Net Amou						
A a	In Wards B. C. L. L. E. L. G. T. L. LO: LL				Net Amo	unt		141,620.00	
	In Words Rupees One Lakh Forty One Thousand Six Hi			/-			г		
Our Bankers:		de Tax Description		Assessable	CGST	SGST			
COMPANY NAME - JAI GANESH TRADING COMPANY					Value	Value	Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		CGST 0.0%+SGST 0.0% 1			141,620.00	0.00	0.00		
A/C NUMBER - 50200040151839									
Rema	wke.						<u>I</u>		

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

