BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/10958 Order No.		SL/1095	8 Dated	Dated 06/05/2024		
				Order Date				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0	017722	Truck No			NA I o /T o	Of David	s.	
FSSAI LIC.No: 12219026000357		TIUCK INU			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated		UKIDI.	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390 I						06	/05/2024	
Buyer MANAKCHAND HOSPITALITY SERVICES 0JAIPUR, SHMH CAMPUR BHAWANI SINGH MARG		Despatch Through			-	Delivery Station		
		PARTY-SELF-RECD			* *	BIRLA MANDI JLN		
		Delivery A	ddress					
JAIPUR State: Rajasthan C	Code : 08							
Pincode : 302004								
GSTIN: 08AGNPJ9822C1Z9 PAN No. AGNPJ9822C		Broker D PRAKASH VARINDAN			ANI	NI		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 GUR		170114	6.00	6.00	50.00	0.00	300.00	
2 IMLII		08109020	5.00	5.00	140.00	0.00	700.00	
3 KALA NAMAK		25010090	5.00	5.00	40.00	0.00	200.00	
		Tatal			Tatal		1 200 00	
		Total	16	Other Ch	Total		1,200.00	
Other Charges MUDDAT LABOUR			CGST TAX		-		0.00	
6.00 4.00				SGST TA			0.00	
				Net Amount			1,210.00	
Amount In Words Rupees One Thousand Two Hundred Ten O	nly.						i	
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		COST	0.00/ .000	T 0.00/	Value	Value	Value 0.00	
		CGST 0.0%+SGST 0.0%		1,210.00	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

