## **BILL OF SUPPLY**

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No. SL, Order No.		SL/1209	2 Dated	20/09/2024		
					Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>		Despatch Documen		No:	Dated	20	0 /09/2024	
Buyer SUGANDHIM FOOD AND CATERING PVT LTD MESS A LIMIT JAMDOLI		Despatch Through			Delivery	Delivery Station  JAMDOLI		
		Delivery Address						
<b>Pincode</b> : 302031	Code : 08							
GSTIN: Unknown		Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA WHITE GOLD ADINATH		11010000	1.00	1.00	1,680.00	0.00	1,680.00	
2 AATA NAMASKAR		11010000	32.00	32.00	1,660.00	0.00	53,120.00	
3   RICE 30KG 4   RICE 30KG		100630 100630	23.00	690.00 30.00	48.25 120.00	0.00	33,292.50 3,600.00	
5 SUJI 50KG		110311	3.00	150.00	34.00	0.00	5,100.00	
		Total	60	903	Total		96,792.50	
Other Charges LABOUR Rounding Differ 287.00 0.50		Other Cha CGST TAX SGST TAX			arges AX	rges 287.50 ( 0.00		
				Net Amo	unt		97,080.00	
Amount In Words Rupees Ninety Seven Thousand Eighty Only	y.			-		1		
Our Bankers :  COMPANY NAME - JAI GANESH TRADING COMPANY				Assessable Value	CGST Value	SGST Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		97,079.50	0.00	0.00		
Damarks		<u> </u>				<u> </u>	<u> </u>	

## Remarks:

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

