## BILL OF SUPPLY

BILL	JI JUFFL	<u>- '                                     </u>				Original	
JAI GANESH TRADING COMPANY	Invoice No.		SL/1176	2 Dated	Dated <b>09/08/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>							
	Truck No			Mode/Te	erms Of Pay		
FSSAI LIC.No: 12219026000357						CREDIT	
State: Rajasthan State Code: 08	Despatch D	Document	No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L					09	9 /08/2024	
Buyer SUGANDHIM FOOD AND CATERING PVT LTD MESS A LIMIT JAMDOLI	Despatch Through			Delivery	Delivery Station  JAMDOLI		
	Delivery Ad	ddress					
JAIPUR State : Rajasthan Code : 08 Pincode : 302031							
GSTIN: Unknown	Broker <b>D ASHWANI</b>						
SNo. Description Of Goods	HSN Code	Qty	Weight	Pato	GST	Amount	
· ·		-		Rate	Rate		
1 AATA NAMASKAR	11010000	20.00	20.00	1,590.00	0.00	31,800.00	
2 RICE 30KG 3 SUJI 50KG	100630 110311	7.00 1.00	210.00 50.00	48.25 33.00	0.00	10,132.50 1,650.00	
	Total	28	280	Total		43,582.50	
Other Charges			Other Ch	arges		1,076.50	
LABOUR FREIGHT OUTWARDRounding Differ			CGST TA	-		0.00	
126.00 950.00 0.50			SGST TA			0.00	
120.00 330.00 0.33	Net Amou						
Amount In Words Rupees Forty Four Thousand Six Hundred Fifty Nine	Only.						
Our Bankers:	de Tax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY				Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGST 0.0%+SGST 0.0%			44,658.50	50 0.00 0.00		
Remarks:							

## 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

