## BILL OF SUPPLY

	DILL	JI JUFFI	<u>- 1                                   </u>				- 3	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1123	2 Dated	Dated <b>04/06/2024</b>		
		Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357							CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L						04 /06/2024		
Buyer SAI HOSPITALITY REGIONAL COLLEGE PUSHKAR ROAD MITTAL HOSPITAL KE PASS		Despatch Through			Delivery	Delivery Station  AJMER		
		Delivery A	ddress		<del> </del>			
		Belivery 7	adicoo					
AJMER State: Rajasthan Code: 08								
Pincode: 302021								
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H		Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
						Rate	40.00	
1 KALA NAMAK		25010090	0.00	1.00	40.00	0.00	40.00	
2 MOONG SABUT GULA		07133110	1.00	10.00	11,000.00	0.00	1,100.00	
3 BESAN 26		110610	1.00	26.00	9,000.00	0.00	2,340.00	
4 CHANA DAL		07133110	1.00	30.00 30.00	8,600.00 16,000.00	0.00	2,580.00	
5 ARHAR DAL		07133110	1.00	30.00		0.00	4,800.00	
6 MASOOR DAL 7 MOONG MOGAR 1ST		07133110 07133110	1.00	30.00	8,500.00 11,000.00	0.00	2,550.00 3,300.00	
		07133110	1.00	30.00	7,800.00	0.00	2,340.00	
8 KALA CHANA 9 RAJMA CHITRA		07133110	1.00	30.00	13,500.00	0.00	4,050.00	
10 HARI DAL 1ST		07133110	1.00	30.00	10,500.00	0.00	3,150.00	
11 POHA BARIK		19041090	1.00	30.00	4,500.00	0.00	1,350.00	
12 AATA FORTUNE 30KG		11010000	36.00	36.00	900.00	0.00	32,400.00	
12 WINTONIONE SONO		11010000	30.00	20.00	300.00	0.00	32,100.00	
		Total	46		Total		60,000.00	
Other Charges			Other Charges				750.00	
MUDDAT LABOUR			CGST TAX					
540.00 210.00				SGST TA	λX		0.00	
			Net Amou			nt 60,750.00		
Amount In Words Rupees Sixty Thousand Seven Hundred Fif	fty Only.							
	HSN Cod	de Tay De	ecription		Assessable	CGST	SGST	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY  BANK NAME - HDFC BANK  BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819  A/C NUMBER - 50200040151839		de Tax Description			Value	Value	Value	
		CGST	0.0%+SGS	ST 0.0%	60,750.00	0.00	0.00	
		0.07010401 0.070			00,730.00	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

