BILL OF SUPPLY

| | | DILL | <i>)</i> 1 3 | UFFL | <u>. I</u> | | | | Original | |
|---|---|------------|-------------------------|-----------------------|------------|------------|-----------------------|-------------------------|-----------|--|
| JAI GANESH TRADING COMPANY | | | Invoice No. | | | SL/1084 | 5 Dated | Dated 24/04/2024 | | |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 | | Order No. | | | | Order D | 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 | | | Desc | Despatch Document No: | | | Dated | | | |
| GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L | | | 2006 | • | | | | 24 /04/2024 | | |
| Buyer | | | Despatch Through | | | | Delivery Station | | | |
| ALL INDIA AGRASEN TECHNICAL EDUCATION AND RESEA | | | , , | | | | • | KUKAS | | |
| ALL INDIA AGRASEN TECH. EDU. AND | | | Deliv | ery Ac | ldress | | | | | |
| RESEARCH FOUNDATION, S P 43, RIICO | | | Done | 70. y 7.tc | 201000 | | | | | |
| INDUSTRIAL AREA, Jaipur, | | | | | | | | | | |
| KUKAS State: Rajasthan Code: 08 | | | | | | | | | | |
| Pincode: 303101 | | | | | | | | | | |
| GSTIN: 08AAAAA1422D1ZK PAN No. AAAAA1422D | | | | | | | | | | |
| GSTIN . USAAAAA1422DTZK FAN NO. AAAAA1422D | | | Broker D ASHWANI | | | | | | | |
| SNo. | Description Of Goods | | HSN | I Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | IMLII | | 0810 | 9020 | 2.00 | 2.00 | 95.00 | 0.00 | 190.00 | |
| 2 | PAPAD | | 1905 | 9040 | 1.00 | 30.00 | 45.00 | 0.00 | 1,350.00 | |
| 3 | ARHAR DAL | | 0713 | 3110 | 2.00 | 60.00 | 15,700.00 | 0.00 | 9,420.00 | |
| 4 | MASOOR DAL | | 0713 | 3110 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 | |
| 5 | HANA DAL | | 0713 | 3110 | 1.00 | 50.00 | 7,300.00 | 0.00 | 3,650.00 | |
| 6 | MOONG MOGAR 1ST | | 0713 | 3110 | 1.00 | 30.00 | 10,800.00 | 0.00 | 3,240.00 | |
| 7 | BESAN 26 | | 110 | 610 | 1.00 | 26.00 | 7,600.00 | 0.00 | 1,976.00 | |
| 8 | ISHAKTI NAMAK | | 25010010 | | 1.00 | 50.00 | 9.00 | 0.00 | 450.00 | |
| 9 | MAIDA | | 11010000 | | 1.00 | 1.00 | 1,460.00 | 0.00 | 1,460.00 | |
| 10 | JMA | | 07133110 | | 1.00 | 28.80 | 12,900.00 | 0.00 | 3,715.20 | |
| 11 | GRAM KABULI MTP | | 0713 | 3200 | 1.00 | 30.00 | 11,000.00 | 0.00 | 3,300.00 | |
| 12 | KALA NAMAK | | 25010090 | | 2.00 | 2.00 | 35.00 | 0.00 | 70.00 | |
| | | | | | | | | | | |
| | | | Total | | 15 | 339.800 | | | 31,071.20 | |
| Other Charges | | | | Other Cha | | | | • | | |
| MUDDAT LABOUR Rounding Differ | | | CGST TA | | | | λX | 0.00 | | |
| 157.00 58.00 -0.20 | | | | | | SGST TA | ١X | X 0.00 | | |
| | | | | | | Net Amount | | | 31,286.00 | |
| Amount | In Words Rupees Thirty One Thousand Two Hundred | l Eighty S | Six Onl | V. | | | | | _ , | |
| | | | - | | orintion | | Assessable | CCCT | SGST | |
| Our Bankers: HSN Coo | | | ide 1 | de Tax Description | | | Assessable Value | CGST Value | Value | |
| COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK | | (| CGST 0.0%+SGST 0.0% | | | 31,286.20 | 0.00 | | | |
| BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 | | | 0.07510401 0.075 | | | | 31,200.20 | 0.00 | 0.00 | |
| A/C NUMBER - 50200040151839 | | | | | | | | | | |
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| Rema | when | | | | | | | <u> </u> | | |
| Reilia | 153. | | | | | | | | | |

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

