

## BILL OF SUPPLY

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990    Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan                      State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No.	<b>SL/12687</b>	Dated	<b>08/12/2024</b>
	Order No.	Order Date		
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>		
	Despatch Document No:	Dated <b>08 /12/2024</b>		
<b>Buyer</b> <b>SUGANDHIM FOOD AND CATERING PVT LTD</b> MESS A LNMIIT JAMDOLI  <b>JAIPUR</b> State : Rajasthan                      Code : 08 <b>Pincode : 302031</b> <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>JAMDOLI</b>		
	Delivery Address			
	Broker <b>D ASHWANI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AATA NAMASKAR	11010000	32.00	32.00	1,760.00	0.00	56,320.00
2	MAIDA WHITE GOLD ADINATH	11010000	4.00	4.00	1,780.00	0.00	7,120.00
3	SUJI 50KG	110311	3.00	150.00	37.00	0.00	5,550.00
4	RICE 30KG	100630	23.00	690.00	48.25	0.00	33,292.50
		Total	<b>62</b>	<b>876</b>	Total	102,282.50	

**Other Charges**

LABOUR      Rounding Differ  
298.00      0.50

Other Charges	298.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>102,581.00</b>

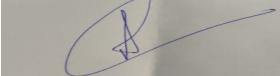
Amount In Words **Rupees One Lakh Two Thousand Five Hundred Eighty One Only.****Our Bankers :**

COMPANY NAME    - JAI GANESH TRADING COMPANY  
 BANK NAME        - HDFC BANK  
 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819  
 A/C NUMBER        - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	102,580.50	0.00	0.00

**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**


Authorised Signatory