

# BILL OF SUPPLY

Original

<b>JAI GANESH TRADING COMPANY</b>		Invoice No. <b>SL/10986</b>	Dated <b>09/05/2024</b>
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.	Order Date
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b>		Truck No	Mode/Terms Of Payment <b>CREDIT</b>
<b>FSSAI LIC.No: 12219026000357</b>		Despatch Document No:	Dated <b>09 /05/2024</b>
State : Rajasthan State Code : 08		Despatch Through <b>**PARTY-SELF-RECD**</b>	Delivery Station <b>JAMDOLI</b>
GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>		Delivery Address	
<b>Buyer</b> <b>SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI</b>		Broker <b>D PRAKASH VARINDANI</b>	
<b>JAIPUR</b> State : Rajasthan Code : 08			
Pincode : 302022			
GSTIN : <b>08ACCPR8046H1ZC</b> PAN No. <b>ACCPR8046H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AATA	11010000	20.00	20.00	1,640.00	0.00	32,800.00
2	SUJI 50KG	110311	1.00	50.00	33.00	0.00	1,650.00
3	BESAN 26	110610	4.00	104.00	8,000.00	0.00	8,320.00
4	ISHAKTI NAMAK	25010010	1.00	50.00	9.60	0.00	480.00
5	CHANA DAL	07133110	1.00	30.00	7,700.00	0.00	2,310.00
6	ARHAR DAL	07133110	1.00	30.00	16,000.00	0.00	4,800.00
7	HARI DAL 1ST	07133110	1.00	30.00	10,700.00	0.00	3,210.00
8	POHA BARIK	19041090	1.00	30.00	4,500.00	0.00	1,350.00
9	PAPAD <b>PASTA</b>	19059040	30.00	30.00	54.00	0.00	1,620.00
10	RAJMA	07133110	1.00	30.00	14,000.00	0.00	4,200.00
11	PAPAD <b>OLMPIC</b>	19059040	1.00	1.00	4,500.00	0.00	4,500.00
12	KALA NAMAK	25010090	10.00	10.00	40.00	0.00	400.00
		Total	<b>72</b>	<b>415</b>	Total	65,640.00	

## Other Charges

MUDDAT LABOUR  
591.00 153.00

Other Charges	744.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>66,384.00</b>

Amount In Words **Rupees Sixty Six Thousand Three Hundred Eighty Four 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%	66,384.00	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