

## 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>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Invoice No.                      <b>SL/11125</b></td> <td style="width:70%;">Dated                      <b>23/05/2024</b></td> </tr> <tr> <td>Order No.</td> <td>Order Date</td> </tr> <tr> <td>Truck No</td> <td>Mode/Terms Of Payment <b>CREDIT</b></td> </tr> <tr> <td>Despatch Document No:</td> <td>Dated <b>23 /05/2024</b></td> </tr> <tr> <td>Despatch Through</td> <td>Delivery Station <b>PRATAP NAGAR</b></td> </tr> <tr> <td colspan="2">Delivery Address</td> </tr> <tr> <td colspan="2">Broker</td> </tr> </table>	Invoice No. <b>SL/11125</b>	Dated <b>23/05/2024</b>	Order No.	Order Date	Truck No	Mode/Terms Of Payment <b>CREDIT</b>	Despatch Document No:	Dated <b>23 /05/2024</b>	Despatch Through	Delivery Station <b>PRATAP NAGAR</b>	Delivery Address		Broker	
Invoice No. <b>SL/11125</b>	Dated <b>23/05/2024</b>														
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Broker															
<b>Buyer</b> <b>SANTOSH SALES CORPORATION PRATAP NAGAR J</b>  <b>PRATAP NAGAR</b> State : Rajasthan                      Code : 08 <b>Pincode : 302033</b> <b>GSTIN : 08ATKPK7193B1ZI              PAN No. ATKPK7193B</b>															

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL	07133110	15.00	446.70	7,700.00	0.00	34,395.90
2	MOONG MOGAR 1ST                      DRY	07133110	5.00	149.40	10,000.00	0.00	14,940.00
Total			<b>20</b>	<b>596.100</b>	Total	49,335.90	
<b>Other Charges</b>					Other Charges                      90.10		
LABOUR                      Rounding Differ					CGST TAX                      0.00		
90.00                      0.10					SGST TAX                      0.00		
					<b>Net Amount                      49,426.00</b>		

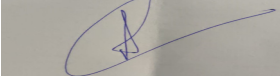
Amount In Words **Rupees Forty Nine Thousand Four Hundred Twenty Six Only.****Our Bankers :**

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%	49,425.90	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