

# BILL OF SUPPLY

Original

<b>JAI GANESH TRADING COMPANY</b>		Invoice No. <b>SL/10866</b>	Dated <b>25/04/2024</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>25 /04/2024</b>
State : Rajasthan State Code : 08		Despatch Through	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 <b>Pincode : 302022</b> <b>GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD	19059040	2.00	60.00	54.00	0.00	3,240.00
2	ISHAKTI NAMAK	25010010	2.00	100.00	9.60	0.00	960.00
			Total	<b>4</b>	<b>160</b>	Total	4,200.00

## Other Charges

MUDDAT LABOUR Rounding Differ  
37.80 20.00 0.20

Other Charges 58.00  
CGST TAX 0.00  
SGST TAX 0.00  
**Net Amount 4,258.00**

Amount In Words **Rupees Four Thousand Two Hundred Fifty Eight Only.**

## Our Bankers :

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

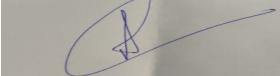
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	4,257.80	0.00	0.00

## 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