## **BILL OF SUPPLY**

2.11	<del>••••••</del>						
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>			SL/1093	Dated	02/05	5/2024	
		Order No.		Order Da	Order Date		
		Truck No			Mode/Terms Of Payment  CREDIT		
		Despatch Document No:		Dated	(	02 /05/2024	
Buyer SAI HOSPITALITY JNU CHAKSU		Despatch Through  **PARTY-SELF-RECD*			Delivery Station		
JAIPUR State : Rajasthan Code : 08 Pincode : 302022	Delivery A	ddress					
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H	Broker	Broker <b>D ASHWANI</b>					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA NAMAK	25010090	15.00	15.00	40.00	0.00	600.00	
2 IMLII	08109020	5.00	5.00	140.00	0.00	700.00	
3 PAPAD	19059040	1.00	30.00	60.00	0.00	1,800.00	
4   ISHAKTI NAMAK 5   POHA BARIK	25010010 19041090	2.00	100.00 30.00	9.60 4,500.00	0.00	960.00 1,350.00	
6 RICE 30KG	100630	40.00	1,200.00	38.00	0.00	45,600.00	
7 AATA	11010000	50.00	50.00	900.00	0.00	45,000.00	
	Total	114	1,430			96,010.00	
Other Charges			Other Charges 1,296.00 CGST TAX 0.00				
MUDDAT LABOUR				CGST TAX SGST TAX			
864.00 432.00							
Amount In Words Rupees Ninety Seven Thousand Three Hundred Six	Only		Net Allio	uiit		97,306.00	
· ,	<del></del>	acription	I	^ l- l -	COST	SGST	
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY  HSN Co	V			Assessable Value	CGST Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGST 0.0%+SGST 0.0%		97,306.00	0.00	0.00		
Remarks						1	

## 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

