

## 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/12033</b>		Dated <b>14/09/2024</b>	
				Order No.		Order Date	
<b>Buyer</b> <b>VRAJ ENTERPRISE</b> <b>MAHENDRA WORLD CITY 302037</b>  <b>JAIPUR</b> State : Gujarat                                      Code : 24 <b>Pincode : 384002</b> <b>GSTIN : 24BJWPP3176N1ZA                      PAN No. BJWPP3176N</b>				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>14 /09/2024</b>	
<b>Delivery Address</b>          <b>Broker    D ASHWANI</b>				Despatch Through		Delivery Station <b>BAGRU</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AATA ADINATH	11010000	20.00	20.00	1,590.00	0.00	31,800.00
2	RICE 30KG	100630	20.00	600.00	42.20	0.00	25,320.00
3	MAIDA WHITE GOLD ADINATH	11010000	10.00	10.00	1,630.00	0.00	16,300.00
4	MOONG MOGAR 1ST	07133110	1.00	30.00	10,000.00	0.00	3,000.00
5	ARHAR DAL	07133110	1.00	30.00	15,000.00	0.00	4,500.00
6	RAJMA LAL	07133110	1.00	30.00	14,500.00	0.00	4,350.00
7	GRAM KABULI MTP	07133200	1.00	30.00	16,800.00	0.00	5,040.00
8	KALA CHANA	07133110	1.00	20.90	8,700.00	0.00	1,818.30
9	LOBHIYA	07133110	1.00	20.00	9,500.00	0.00	1,900.00
10	MOONG SABUT GULA	07133110	1.00	25.00	10,500.00	0.00	2,625.00
11	MASOOR DAL	07133110	1.00	30.00	7,900.00	0.00	2,370.00
		Total	<b>58</b>	<b>845.900</b>	Total	99,023.30	

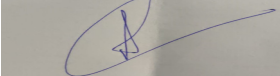
<b>Other Charges</b>				Other Charges		2,277.70
LABOUR                      FREIGHT    OUTWARD Rounding Differ				CGST TAX		0.00
278.00                      2000.00                      -0.30				SGST TAX		0.00
				<b>Net Amount</b>		<b>101,301.00</b>

Amount In Words **Rupees One Lakh One Thousand Three Hundred One Only.**

<b>Our Bankers :</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
COMPANY NAME                      - JAI GANESH TRADING COMPANY BANK NAME                                      - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER                                      - 50200040151839		.	IGST 0.0%	101,301.30	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