## **BILL OF SUPPLY**

|   | DILL C                      |                  |                                   |          |                                  |                              | J             |  |
|---|-----------------------------|------------------|-----------------------------------|----------|----------------------------------|------------------------------|---------------|--|
| JAI GANESH TRADING COMPANY  | Invoice No. SL/11 Order No. |                  | SL/1125                           | 2 Dated  | 06/06/2024                       |                              |               |  |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990  |                             |                  |                                   | Order Da | ate                              |                              |               |  |
|   |                             | Truck No         |                                   |          | Mode/Te                          | Mode/Terms Of Payment CREDIT |               |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>  | )L                          | Despatch I       | Document                          | t No:    | Dated                            | 06                           | /06/2024      |  |
| Buyer RAMA ENTERPRISES LAXMINARAYANPURI   |                             | Despatch Through |                                   |          | Delivery Station SURAJPOLE MANDI |                              |               |  |
|   |                             | Delivery Address |                                   |          |                                  |                              |               |  |
| JAIPUR State : Rajasthan C  | Code: 08                    |                  |                                   |          |                                  |                              |               |  |
| GSTIN: 08AAXPA6455A1ZP PAN No. AAXPA6455A   |                             |                  | LPURCHAS                          | SE       |                                  |                              |               |  |
| SNo. Description Of Goods   |                             | HSN Code         | Qty                               | Weight   | Rate                             | GST<br>Rate                  | Amount        |  |
| 1 RICE 50KG   |                             | 100630           | 50.00                             | 2,765.00 | 27.55                            | 0.00                         | 76,175.75     |  |
|   |                             |                  |                                   |          |                                  |                              |               |  |
|   |                             | Total            | 50                                | 2,765    |                                  |                              | 76,175.75     |  |
| Other Charges LABOUR Rounding Differ 113.00 0.25  |                             |                  | Other Cha<br>CGST TAX<br>SGST TAX |          |                                  | 0.00                         |               |  |
| Agreement to Wards B.   |                             |                  |                                   | Net Amo  | unt                              |                              | 76,289.00     |  |
| Amount In Words Rupees Seventy Six Thousand Two Hundre  | HSN Cod                     |                  | corintian                         |          | Assessable                       | CGST                         | SGST          |  |
| Our Bankers:COMPANY NAME- JAI GANESH TRADING COMPANYBANK NAME- HDFC BANKBRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819A/C NUMBER- 50200040151839 |                             | CGST 0.0%+SG     |                                   | Value    |                                  | Value<br>0.00                | Value<br>0.00 |  |
| Remarks   |                             |                  |                                   |          |                                  |                              |               |  |
| Kemarks.  |                             |                  |                                   |          |                                  |                              |               |  |

## Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

