

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Invoice No. SL/10861	Dated 25/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /04/2024
Buyer SAI HOSPITALITY LMNIT MITTAL NEW JAMDOLI JAIPUR State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8046H	Despatch Through	Delivery Station JAMDOLI
	Delivery Address	
	Broker D PRAKASH VARINDANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR PICHKA	07133110	3.00	90.00	7,800.00	0.00	7,020.00
2	Rice 26kg	100630	1.00	20.00	35.00	0.00	700.00
3	RICE 30KG	100630	35.00	1,050.00	48.00	0.00	50,400.00
4	AATA	11010000	29.00	29.00	1,640.00	0.00	47,560.00
5	PAPAD	19059040	1.00	1.00	4,800.00	0.00	4,800.00
		Total	69	1,190	Total	110,480.00	

Other Charges

MUDDAT LABOUR
994.00 311.00

Other Charges	1,305.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	111,785.00

Amount In Words **Rupees One Lakh Eleven Thousand Seven Hundred Eighty Five 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%	111,785.00	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