BILL OF SUPPLY

Size Size	0, 00,					<u> </u>	
GANESH TRADING COMPANY Invoice No.		lo.	SL/1119	2 Dated	31/05/	2024	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No	Order No.		Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357	Truck No	Truck No			Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	Despatch Document No:			Dated	Dated 31 /05/2024		
Buyer SAADI GALI FOODS PRIVATE LIMITED JNIT	Despato	Despatch Through			Delivery Station CHAKSU		
Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza	Delivery	Address					
Gurugram State : Haryana Code : 06 Pincode : 122002	3						
GSTIN: 06ABACS7382K1ZY PAN No. ABACS7382K		Broker D PRAKASH VARINDA			NI		
SNo. Description Of Goods	HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 AATA FORTUNE 2 Rice 26kg	11010000 100630	80.00	80.00 1,040.00	900.00 37.00	0.00	72,000.00 38,480.00	
	Total	120	1,120			110,480.00	
Other Charges				•		540.00 0.00	
LABOUR 540.00			SGST TA			0.00	
		Net Amou			nt 111,020.00		
Amount In Words Rupees One Lakh Eleven Thousand Twenty Only.							
Our Bankers:	ode Tax Description			Assessable Value	CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	IGST	0.0%		111,020.00	0.00	Value 0.00	
Remarks:							

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

