

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY		Invoice No. SL/13187	Dated 13/02/2025
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.	Order Date
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No	Mode/Terms Of Payment CREDIT
FSSAI LIC.No: 12219026000357		Despatch Document No:	Dated 13 /02/2025
State : Rajasthan State Code : 08		Despatch Through	Delivery Station JAIPUR
GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Delivery Address	
Buyer RAJPUROHIT SAMRIDHI FOUNDATION SIRSHI ROAD		Broker D PRAKASH VARINDANI	
JAIPUR State : Rajasthan Code : 08			
GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN 26	110610	1.00	26.00	7,800.00	0.00	2,028.00
2	SUJI 50KG	110311	1.00	50.00	36.00	0.00	1,800.00
3	POHA MOTA	19041090	1.00	29.80	4,500.00	0.00	1,341.00
4	DALIYA	11010000	2.00	30.00	4,800.00	0.00	1,440.00
5	AATA Mota	11010000	1.00	1.00	500.00	0.00	500.00
6	ARHAR DAL	07133110	0.00	20.00	12,000.00	0.00	2,400.00
7	RICE 30KG	100630	1.00	30.00	98.00	0.00	2,940.00
8	CHANA DAL	07133110	0.00	10.00	7,550.00	0.00	755.00
9	MOONG SABUT GULA	07133110	0.00	5.00	9,000.00	0.00	450.00
		Total	7	201.800	Total	13,654.00	
Other Charges					Other Charges	111.00	
MUDDAT LABOUR					CGST TAX	0.00	
69.00 42.00					SGST TAX	0.00	
					Net Amount	13,765.00	

Amount In Words **Rupees Thirteen Thousand Seven Hundred Sixty 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

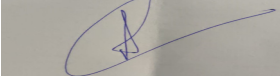
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	13,765.00	0.00	0.00

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