## **BILL OF SUPPLY**

			<u> </u>					
JAI GANESH TRADING COMPANY	Invo	Invoice No.		SL/1077	5 Dated	Dated <b>16/04/2024</b>		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Ord	Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-01772 FSSAI LIC.No: 12219026000357</b>	Truc	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Des	Despatch Document No:			Dated	Dated <b>16 /04/2024</b>		
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through			Delivery	Delivery Station SMS		
		Delivery Address						
JAIPURState : RajasthanCode : 08Pincode : 302017								
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H	Bro	oker <b>D</b>	) ASHWAI	NI				
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		133110	0.00	2.00	14,500.00	0.00	290.00	
2 MOONG MOGAR 1ST	071	133110	0.00	6.00	11,300.00	0.00	678.00	
3 MOONG SABUT HARA		133110	1.00	30.00	11,100.00	0.00	3,330.00	
4 KALA CHANA	071	133110	0.00	4.00	7,300.00	0.00	292.00	
5 ISHAKTI NAMAK		010010	1.00	50.00	9.00	0.00	450.00	
6 RICE 30KG		00630	6.00	180.00	40.00	0.00	7,200.00	
7 RICE 30KG		00630	4.00	120.00	35.00	0.00	4,200.00	
8 MASOOR DAL		133110	2.00	60.00	7,600.00	0.00	4,560.00	
9 KALA MASOOR GOLDCOIN		133110	2.00	60.00	6,800.00	0.00	4,080.00	
10 CHANA DAL		133110	1.00	30.00	7,600.00	0.00	2,280.00	
11 HARI DAL 1ST		133110	1.00	30.00	10,600.00	0.00	3,180.00	
12 ARHAR DAL		133110	1.00	30.00	16,000.00	0.00	4,800.00	
13 BESAN 26		10610	1.00	26.00	7,700.00	0.00	2,002.00	
14 DALIYA	110	010000	1.00	30.00	3,900.00	0.00	1,170.00	
	Tot	اما	21	650	Total		20 512 00	
	Tota	aı	21				38,512.00	
Other Charges				Other Ch	•		0.00	
		CGST TAX SGST TAX Net Amou					0.00	
					ıΧ	0.00		
					unt		38,512.00	
Amount In Words Rupees Thirty Eight Thousand Five Hundred Twe	ive Only	y.	·					
Our Bankers:	Code	Tax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY			, p. 1		Value	Value	Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0% 38			38,512.00	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

