BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/10 Order No.		SL/1098	1 Dated	Dated 09/05/20		
					Order Da	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	017799							
		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI LIC.No: 12219026000357							CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L					09	/05/2024	
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through			Delivery	Delivery Station		
						SMS		
		Dolivory A	ddroce					
		Delivery A	daress					
JAIPUR State : Rajasthan	Code : 08							
Pincode: 302017	5000 . 55							
	1000	L						
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1	383н	Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	28.00	28.00	1,390.00	0.00	38,920.00	
	ĺ							
		ļ						
		Total	28		Total		38,920.00	
Other Charges	_		_	Other Cha	-		1,000.00	
FREIGHT OUTWARD				CGST TA	١X		0.00	
1000.00				SGST TA	ιX		0.00	
				Net Amo	unt		39,920.00	
Amount In Words Rupees Thirty Nine Thousand Nine Hundre	ed Twenty	Only.					33,320.00	
Our Bankers :	HSN Cod	Ha Tax De	escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		Je Tax = -	Suipaa.		Value	Value	Value	
		CGST 0.0%+SGS				0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819			0.0,0.22.2	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00,020.00	0.00		
A/C NUMBER - 50200040151839				Ī				
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Remarks:								
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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

