BILL OF SUPPLY

JAI GANESH TRADING COMPANY			Invoice No. SL/10818		8 Dated	Dated 22/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Despatch Document No:		Dated	22	/04/2024		
Buyer SUNSHINE HOSPITALITY SMS KITCHEN		Despatch Through			Delivery	Station	SMS	
SMS HOSPITALJAIPUR, TONK ROAD			Delivery A	Address				
JAIPUR State: Rajasthan Code: 08 Pincode: 302017								
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			Broker D ASHWANI					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AATA		11010000	24.00	24.00	1,460.00	0.00	35,040.00
2	ISHAKTI NAMAK		25010010	1.00	50.00	8.80	0.00	440.00
			Total	25	74	Total		35,480.00
Other Charges					Other Charges CGST TAX			0.00
							0.00	
			SGST TAX					
Amount	In Words Rupees Thirty Five Thousand Four Hundre	Only.		Net Allio	unt		35,480.00	
Our Bankers : HSN Coo				Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		·		Value	Value	Value		
			CGST 0.0%+SGS		ST 0.0%	0.0% 35,480.00		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

