BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/1128 Order No.		SL/1128	7 Dated	10/06/2	2024	
					Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	-017722							
		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					10	/06/2024	
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through			Delivery	Delivery Station		
							SMS	
		Delivery Address					=	
		Delivery F	Address					
JAIPUR State : Rajasthan	Code : 08							
Pincode : 302017								
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1	1383H							
COTIN . UDACHES 1303111ZN FAN NO. ACRES 130311			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA ADINATH		11010000	28.00	28.00	1,390.00	0.00	38,920.00	
	_		\top		_			
		Total	28	28	Total		38,920.00	
Other Charges				Other Ch	arges		1,000.00	
FREIGHT OUTWARD				CGST TA	-		0.00	
				SGST TA			0.00	
1000.00								
Amount In Words Rupees Thirty Nine Thousand Nine Hundre	ed Twenty	Only.		Net Amo	unt		39,920.00	
	HSN Cod		ecorintion		^ accesable	CGST	SGST	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819		HSN Code Tax Description			Assessable Value	Value	Value	
		CGST 0.0%+SGS				0.00	0.00	
		0031	0.0 /0+000	0.070	39,920.00	0.00	0.00	
A/C NUMBER - 50200040151839								
Remarks:								

Terms:

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- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
 3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

