BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No.		SL/1125	7 Dated	07/06/2	7/06/2024	
					Order Da	ate		
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ239	0L	Despatch	Document	t No:	Dated	07	/06/2024	
Buyer SUNSHINE HOSPITALITY SMS CANTEEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through **PARTY-SELF-RECD** Delivery Address				Delivery Station sms		
JAIPUR State: Rajasthan Pincode: 302017 GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1	Code : 08		D ASHWAI	NI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
1 DAL		07133110	0.00	3.00	8,000.00	Rate 0.00	240.00	
		Total	0	3	Total		240.00	
Other Charges				Other Charges CGST TAX SGST TAX			0.00 0.00 0.00	
				Net Amo			240.00	
Amount In Words Rupees Two Hundred Forty Only.								
Our Bankers : COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod				Assessable Value	CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		ST 0.0%	240.00	0.00	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

