BILL OF SUPPLY

BILL OF SUPPLY Original										
JAI GANESH TRADING COMPANY	Invoice No.		SL/1077	Dated	16/04/2024					
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.			Order D	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 D	Despatch Document No:				16 /04/2024				
Buyer SUNSHINE HOSPITALITY SMS KITCHEN	Despatch -		Deliver	Delivery Station						
SMS HOSPITALJAIPUR, TONK ROAD	Delivery Address									
JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H	3									
SNo. Description Of Goods	Broker D	Qty	NI Weight	Rate	GST	Amount				
'		-			Rate					
1 RAJMA	07133110	0.00	2.00	14,500.00	0.00	290.00				
2 MOONG MOGAR 1ST	07133110	0.00	6.00	11,300.00	0.00	678.00				
3 MOONG SABUT HARA 4 KALA CHANA	07133110 07133110	1.00 0.00	30.00 4.00	11,100.00 7,300.00	0.00	3,330.00				
4 KALA CHANA 5 ISHAKTI NAMAK	25010010	1.00	50.00	9.00	0.00	292.00 450.00				
6 RICE 30KG	100630	6.00	180.00	40.00	0.00	7,200.00				
7 RICE 30KG	100630	4.00	120.00	35.00	0.00	4,200.00				
8 MASOOR DAL	07133110	2.00	60.00	7,600.00	0.00	4,560.00				
9 KALA MASOOR GOLDCOIN	07133110	2.00	60.00	6,800.00	0.00	4,080.00				
10 CHANA DAL	07133110	1.00	30.00	7,600.00	0.00	2,280.00				
11 HARI DAL 1ST	07133110	1.00	30.00	10,600.00	0.00	3,180.00				
12 ARHAR DAL	07133110	1.00	30.00	16,000.00	0.00	4,800.00				
13 BESAN 26	110610	1.00	26.00	7,700.00	0.00	2,002.00				
14 DALIYA	11010000	1.00	30.00	3,900.00	0.00	1,170.00				
15 POHA BARIK	19041090	1.00	30.00	4,500.00	0.00	1,350.00				
16 DAL	07133110	0.00	10.00	8,900.00	0.00	890.00				

To be continued Total 40,752.00

Terms:

- 1. 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



BILL OF SUPPLY

JAI GANESH TRADING COMPANY		Invoice No. SL/		SL/1077	5 Dated	Dated 16/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.		Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	Truck No			Mada/Ta	Mada /Tarras Of Darras and			
FSSAI LIC.No: 12219026000357		TIUCK NO			Iviode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated		511222	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	L					16	/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
SUNSHINE HOSPITALITY SMS KITCHEN						SMS		
SMS HOSPITALJAIPUR, TONK ROAD	Delivery Address							
JAIPUR State: Rajasthan C Pincode: 302017	Code : 08							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1	383H	Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
						naie		
		Total	22	600	Total		40,752.00	
Other Charges		Total	22	Other Ch			0.00	
Other Charges	CGST TAX			-	_			
	SGST TAX			Х	0.00			
			Net Amou			nt 40,752.00		
Amount In Words Rupees Forty Thousand Seven Hundred Fit		<u> </u>		T		0007	COCT	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		ode Tax Description		Assessable Value		CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%			40,752.00	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839								
Remarks:								

Terms:

- Payment should be made within 4 days otherwise muddat will be included after.
 Payment done after 10 days intrest will be charged @24%p.a.
 Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

