

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Invoice No. SL/10918</td> <td style="width:70%;">Dated 01/05/2024</td> </tr> <tr> <td>Order No.</td> <td>Order Date</td> </tr> <tr> <td>Truck No</td> <td>Mode/Terms Of Payment CREDIT</td> </tr> <tr> <td>Despatch Document No:</td> <td>Dated 01 /05/2024</td> </tr> <tr> <td>Despatch Through</td> <td>Delivery Station SMS</td> </tr> <tr> <td colspan="2">Delivery Address</td> </tr> <tr> <td colspan="2">Broker D ASHWANI</td> </tr> </table>	Invoice No. SL/10918	Dated 01/05/2024	Order No.	Order Date	Truck No	Mode/Terms Of Payment CREDIT	Despatch Document No:	Dated 01 /05/2024	Despatch Through	Delivery Station SMS	Delivery Address		Broker D ASHWANI	
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Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H															

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN 26	110610	2.00	52.00	8,000.00	0.00	4,160.00
2	LOBHIYA	07133110	2.00	60.00	9,000.00	0.00	5,400.00
3	HARI DAL 1ST	07133110	1.00	30.00	10,600.00	0.00	3,180.00
4	KALA MASOOR GOLDCOIN	07133110	1.00	30.00	6,800.00	0.00	2,040.00
5	CHANA DAL	07133110	1.00	30.00	7,700.00	0.00	2,310.00
6	MASOOR DAL	07133110	1.00	30.00	7,800.00	0.00	2,340.00
7	RICE 30KG Thukdi	100630	4.00	120.00	35.00	0.00	4,200.00
8	RICE 30KG	100630	9.00	270.00	40.00	0.00	10,800.00
9	POHA BARIK	19041090	1.00	30.00	4,500.00	0.00	1,350.00
10	DALIYA	11010000	2.00	60.00	3,900.00	0.00	2,340.00
11	ISHAKTI NAMAK	25010010	1.00	50.00	9.00	0.00	450.00
12	KALA CHANA	07133110	1.00	10.00	7,300.00	0.00	730.00
13	MOONG SABUT HARA	07133110	1.00	30.00	11,100.00	0.00	3,330.00
14	MOONG MOGAR 1ST	07133110	1.00	6.00	11,300.00	0.00	678.00
15	RAJMA	07133110	1.00	2.00	14,500.00	0.00	290.00
Total			29	810	Total		43,598.00
Other Charges FREIGHT OUTWARD 1100.00					Other Charges 1,100.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 44,698.00		

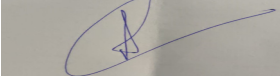
Amount In Words **Rupees Forty Four Thousand Six Hundred Ninety Eight Only.****Our Bankers :**

COMPANY NAME - JAI GANESH TRADING COMPANY
 BANK NAME - HDFC BANK
 BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
 A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	44,698.00	0.00	0.00

Remarks:**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


Authorised Signatory