

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/11256	Dated 07/06/2024
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Order No.	Order Date
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Truck No	Mode/Terms Of Payment CREDIT
Buyer SUNSHINE HOSPITALITY SMS CANTEEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Document No:	Dated 07 /06/2024
JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H		Despatch Through **PARTY-SELF-RECD**	Delivery Station SMS
		Delivery Address	
		Broker D ASHWANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA NAMAK	25010090	1.00	1.00	40.00	0.00	40.00
2	MOONG SABUT GULA	07133110	1.00	1.00	11,000.00	0.00	110.00
3	CHANA DAL	07133110	0.00	3.00	8,500.00	0.00	255.00
4	RAJMA CHITRA	07133110	0.00	1.00	14,500.00	0.00	145.00
5	ISHAKTI NAMAK	25010010	1.00	50.00	9.00	0.00	450.00
6	RICE 30KG JJI	100630	1.00	30.00	38.00	0.00	1,140.00
7	MAIDA FORTUNE	11010000	5.00	5.00	1,550.00	0.00	7,750.00
8	BESAN 26	110610	1.00	26.00	9,000.00	0.00	2,340.00
9	GRAM KABULI MTP	07133200	0.00	10.00	14,000.00	0.00	1,400.00
10	ARHAR DAL	07133110	0.00	5.00	16,500.00	0.00	825.00
		Total	10	132	Total	14,455.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,455.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Fifty Five Only.**

Our Bankers :

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

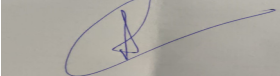
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	14,455.00	0.00	0.00

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