BILL OF SUPPLY

	DILL	JI JUFFL	- I				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/108 Order No.		SL/1088	o Dated	26/04/	2024	
					Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722		Truck No			Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357						•	CREDIT	
State: Rajasthan State Code: 08		Despatch [Occument	t No.	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390)L	Dooparon	30001110111			20	6 /04/2024	
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through			Delivery Station			
		Delivery Address						
JAIPUR State: Rajasthan	Code : 08							
Pincode: 302017								
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H								
GOTHER STATE ACTION	00011	Broker I) ASHWA	NI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE 30KG		100630	3.00	90.00	40.00	0.00	3,600.00	
2 ISHAKTI NAMAK		25010010	1.00	50.00	9.00	0.00	450.00	
3 DALIYA		11010000	1.00	15.00	3,900.00	0.00	585.00	
4 CHANA DAL		07133110	1.00	30.00	7,300.00	0.00	2,190.00	
5 LOBHIYA		07133110	1.00	12.30	9,000.00	0.00	1,107.00	
6 BESAN 26		110610	1.00	26.00	7,500.00	0.00	1,950.00	
		Total	8	223.300			9,882.00	
Other Charges			Other Charges			300.00		
FREIGHT OUTWARD	CGST TAX			λX	0.00			
300.00				SGST TAX			0.00	
			Net Amou			nt 10,182.00		
Amount In Words Rupees Ten Thousand One Hundred Eighty	v Two Onl	lv					.0,.02.00	
•							COCT	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		de Tax Description			Assessable Value	CGST Value	SGST	
		CGST 0.0%+SGST 0.0%					Value	
					10,182.00	0.00	0.00	
nada		l				<u></u>		
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

