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 State: Rajasthan State Code: 08		Invoice No.		SL/1077	2 Dated	Dated 16/04/2024		
		Order No.		Order Da	Order Date			
		Fruck No Despatch [Ocument	No		Mode/Terms Of Payment CREDIT Dated		
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despaich	Jocument	INO.	Dated	16	/04/2024	
Buyer SUNSHINE HOSPITALITY SMS CANTEEN SMS HOSPITALJAIPUR, TONK ROAD JAIPUR State: Rajasthan Code: 08		Despatch Through			Delivery	Delivery Station SMS		
		Delivery A	ddress					
Pincode : 302017								
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAIDA		11010000	3.00	3.00	1,550.00	0.00	4,650.00	
2 BESAN 26		110610	1.00	26.00	7,700.00	0.00	2,002.00	
3 SUJI 50KG		110311	0.00	10.00	33.00	0.00	330.00	
4 ARHAR DAL 5 CHANA DAL		07133110 07133110	0.00	4.00 5.00	16,000.00 7,600.00	0.00	640.00 380.00	
5 CHANA DAL 6 DAL		07133110	0.00	10.00	7,000.00	0.00	700.00	
	7	Total	4	58	Total		8,702.00	
Other Charges				Other Charges			0.00	
			CGST TAX					
			SGST TAX		ıΧ	0.00		
				Net Amo	unt		8,702.00	
Amount In Words Rupees Eight Thousand Seven Hundred Two (Only.							
Our Bankers :		e Tax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	L .				Value	Value	Value	
		CGST 0.0%+SGST 0.0%		8,702.00	0.00	0.00		
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

