## DILL OF CLIDDLY

BILL OF SUPPLY O								
NY Invo	oice No.		SL/11259	Dated	07/0	6/2024		
302003 Ord	Order No.				Order Date			
YAM-RJ-17-017722 Truc	Truck No				Mode/Terms Of Payment			
Des AAOFJ2390L	Despatch Document No:				Dated <b>07 /06/2024</b>			
	Despatch Through				Delivery Station			
	elivery Ad							
Code : 08								
Bro	Broker <b>D ASHWANI</b>							
HS	SN Code	Qty	Weight	Rate	GST	Amount		
07.	133110	0.00	2.00	14.500.00		290.00		
				•		580.00		
						110.00		
						624.00		
				9.00		450.00		
		2.00	60.00	3,500.00	0.00	2,100.00		
		1.00	30.00	•	0.00	1,350.00		
10	00630	9.00	270.00	38.00	0.00	10,260.00		
10	00630	3.00	165.00	35.00	0.00	5,775.00		
07:	133110	2.00	60.00	8,500.00	0.00	5,100.00		
07:	133110	2.00	60.00	7,800.00	0.00	4,680.00		
07:	133110	2.00	60.00	8,500.00	0.00	5,100.00		
07:	133110	0.00	1.00	10,600.00	0.00	106.00		
07:	133110	2.00	60.00	9,000.00	0.00	5,400.00		
		1.00			0.00	4,950.00		
						4,680.00 350.00		
	NY 302003  VAM-RJ-17-017722  Tru  AAOFJ2390L  TCHEN  De  No. ACRFS1383H  Br  48  07  07  07  07  07  07  07  07  07  0	Invoice No.	Invoice No.	Invoice No.   SL/11259	Invoice No.   SL/11259   Dated	Invoice No.   SL/11259   Dated   07/0		

Total 51,905.00 To be continued ....

## 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



## **BILL OF SUPPLY**

	,, O.						0		
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		Invoice No.		SL/1125	<b>9</b> Dated	07/06/2024			
		Order No.			Order Date				
		Fruck No			Mode/Te	Mode/Terms Of Payment  CREDIT			
		Despatch	Document	t No:	Dated	Dated <b>07 /06/2024</b>			
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through			Delivery	Delivery Station SMS			
		Delivery A	ddress						
JAIPUR State : Rajasthan Cor Pincode : 302017	de : 08								
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			D ASHWAI	NI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
	-	Total	27	915.500	Total		51,905.00		
Other Charges FREIGHT OUTWARD				Other Ch CGST TA SGST TA	ΛX		1,100.00 0.00 0.00		
1100.00				Net Amo			53,005.00		
Amount In Words Rupees Fifty Three Thousand Five Only.							33,003.00		
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	Code Tax Description  CGST 0.0%+SGS			Assessable	CGST	SGST		
				ST 0.0%	Value 53,005.00	Value 0.00	Value 0.00		
Remarks:									

## Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

