BILL OF SUPPLY

5121	5. 00 .								
JAI GANESH TRADING COMPANY	Invoice No.			SL/1118	2 Dated	Dated 01/06/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Date			
Phone: 9079904990		Truck No				Mode/Terms Of Payment CREDIT			
		Despatch Document No:				Dated 01 /06/2024			
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD	Despatch Through				Delivery	Delivery Station			
	Deliver	ry Ac	ddress		•				
JAIPUR State: Rajasthan Code: 08 Pincode: 302017									
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			ASHWAI	NI					
SNo. Description Of Goods	HSN C	ode	Qty	Weight	Rate	GST Rate	Amount		
1 AATA ADI	110100	000	30.00	30.00	1,400.00	0.00	42,000.00		
	Total		30	30	Total		42,000.00		
Other Charges	Total		30	Other Ch			1,200.00		
FREIGHT OUTWARD					ΑX		0.00		
1200.00			SGST TAX				0.00		
Amount In Words Rupees Forty Three Thousand Two Hundred Only.				Net Amo	unt		43,200.00		
Our Bankers:	ode Tax	x Des	scription		Assessable	CGST	SGST		
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	CG	CGST 0.0%+SGST 0.0%		Value 43,200.00	0.00 Value	Value 0.00			
A/C NUMBER - 50200040151839 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

