BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/109:		SL/1091	6 Dated	01/05/2	2024	
					Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	.017722	-						
FSSAI LIC.No: 12219026000357		Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08	_	5			D		CREDIT	
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	ni .	Despatch	Document	: No:	Dated	0.4	/OF /2024	
	,_						/05/2024	
SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through			Delivery	Delivery Station		
						SMS		
		Delivery A	Address					
JAIPUR State : Rajasthan Pincode : 302017	Code : 08							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	28.00	28.00	1,460.00	0.00	40,880.00	
		Total	28	70	Total		40,880.00	
		TOLAI	20					
Other Charges				Other Charges CGST TAX			1,000.00	
LABOUR				SGST TA			0.00	
1000.00								
Amount In Words Rupees Forty One Thousand Eight Hundre	d Eighty C	Only.		Net Amo	unt		41,880.00	
Our Bankers :	HSN Cod	de Tax De	escription	J	Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGS			Value		Value	
				ST 0.0%	41,880.00	0.00	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

