## **BILL OF SUPPLY**

	DILL	,, 00					0	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1092	<b>SL/10927</b> Dated		01/05/2024	
		Order No.		Order Da	ate			
Phone: 9079904990		Truck No			Mode/Te	erms Of Pay	ment CREDIT	
		Despatch	Document	No:	Dated	01	. /05/2024	
Buyer SUNSHINE HOSPITALITY SMS CANTEEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through **PARTY-SELF-RECD**				Delivery Station SMS		
		Delivery A	\ddress					
<b>Pincode</b> : 302017	Code : 08							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H		Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DAL		07133110	1.00	5.00	11,600.00	0.00	580.00	
		Total	1	5	Total		580.00	
Other Charges		Total	1	Other Ch			0.00	
Other Onarges		CGST TAX		AX	0.00			
				SGST TA			0.00	
Amount In Words Rupees Five Hundred Eighty Only.				Net Amo	unt		580.00	
Our Bankers:	HSN Coo	de Tay Do	escription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	Tax Boompton			Value	Value	Value		
		CGST	0.0%+SGS	iT 0.0%	580.00	0.00	0.00	
Remarks:							<u> </u>	

## 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

