BILL OF SUPPLY

JAI GANESH TRADING COMPANY		Invoice No. SL/109		SL/1098	2 Dated	Dated 09/05/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order D	ate				
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Truck No			Modo/To	Mode/Terms Of Payment CREDIT			
					Mode/ 16				
State : Rajasthan State Code : 08		Despatch [Document	t No:	Dated				
	: 08AAOFJ2390L1ZT Pan No : AAOFJ2390)L						/05/2024	
BUYER SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD			Despatch Through			Delivery	Delivery Station		
			Delivery A	ddress					
JAIPUR Pincode	e: 302017	Code : 08							
			Broker I) ASHWAI	NI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE 30KG		100630	2.00	60.00	40.00	0.00	2,400.00	
2	RICE 30KG Kinki		100630	1.00	30.00	35.00	0.00	1,050.00	
3 4	KALA MASOOR GOLDCOIN CHANA DAL		07133110 07133110	1.00	30.00 30.00	6,800.00 7,700.00	0.00	2,040.00 2,310.00	
			Total	5	150	Total		7,800.00	
Other Charges			Other Char CGST TAX SGST TAX			9			
Amount	In Words Rupees Seven Thousand Eight Hundred O	nlv.			Net Amo	unt		7,800.00	
		HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		ac Tax Besonption			Value	Value	Value		
			CGST	0.0%+SGS	ST 0.0%	7,800.00	0.00	0.00	
Rema	rks:								

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

