BILL OF SUPPLY

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No.		SL/1208	4 Dated	Dated 19/09/20		
		Order No.			Order D	ate		
		ruck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L	D	espatch [Document	No:	Dated	19	/09/2024	
BUYER SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through			Delivery	Delivery Station SMS		
		elivery A	ddress					
JAIPUR State : Rajasthan Code : Pincode : 302017	08							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H		Broker C) ASHWAI	NI				
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DAL	C	7133110	0.00	5.00	16,400.00	0.00	820.00	
	T	otal	0	5	Total		820.00	
Other Charges		<u> </u>		Other Ch			0.00	
		CGST TAX SGST TAX						
			Net Amou					
Amount In Words Rupees Eight Hundred Twenty Only.								
	Code	Tax Des	scription		Assessable Value	CGST Value	SGST Value	
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	ST 0.0%	820.00	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

