BILL OF SUPPLY

								
JAI GANESH TRADING COMPANY	Inv	Invoice No.		SL/1081	8 Dated	Dated 22/04/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order Date Mode/Terms Of Payment CREDIT		
Phone: 9079904990		Truck No						
		Despatch Document No:			Dated	Dated 22 /04/2024		
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through			Delivery	Delivery Station		
		Delivery Address						
JAIPUR State : Rajasthan Code : Pincode : 302017	08							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			D ASHWAI	NI				
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA 2 ISHAKTI NAMAK		010000	24.00 1.00	24.00 50.00	1,460.00 8.80	0.00	35,040.00 440.00	
	To	tal	25		Total		35,480.00	
Other Charges FREIGHT OUTWARD				Other Charges 1,000.00 CGST TAX 0.00				
1000.00			SGST TA			0.00		
			Net Amou			nt 36,480.00		
Amount In Words Rupees Thirty Six Thousand Four Hundred Eight	y Only.							
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	ISN Code Tax I				Assessable	CGST Value	SGST	
		CGST 0.0%+SGS			Value 36,480.00	0.00	Value 0.00	
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

