BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY

CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003

Phone: 9079904990 Udyam Reg. No. **UDYAM-RJ-17-017722**

FSSAI LIC.No: 12219026000357

State : Rajasthan State Code : 08

GSTIN : **08AAOFJ2390L1ZT** Pan No : **AAOFJ2390L**

Invoice No.	**SL/10913**	Dated	**01/05/2024**
Order No.		Order Date	
Truck No		Mode/Terms Of Payment	**CREDIT**
Despatch Document No:		Dated	**01 /05/2024**
Despatch Through		Delivery Station	**SMS**
Delivery Address			
Broker	**D ASHWANI**		

Buyer

SUNSHINE HOSPITALITY SMS KITCHEN

SMS HOSPITALJAIPUR, TONK ROAD

JAIPUR State : Rajasthan Code : 08

Pincode : 302017

GSTIN : **08ACRFS1383H1ZN** **PAN No.** **ACRFS1383H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DAL	07133110	1.00	30.00	16,000.00	0.00	4,800.00
2	SUJI 50KG	110311	1.00	50.00	33.00	0.00	1,650.00
3	CHANA DAL	07133110	1.00	30.00	7,700.00	0.00	2,310.00
4	KALA MASOOR GOLDCOIN	07133110	1.00	30.00	6,800.00	0.00	2,040.00
5	MASOOR DAL	07133110	1.00	30.00	7,800.00	0.00	2,340.00
6	RICE 30KG **Tukdi**	100630	1.00	30.00	35.00	0.00	1,050.00
7	RICE 30KG	100630	1.00	30.00	40.00	0.00	1,200.00
		Total	**7**	**230**	Total		15,390.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**15,390.00**

Amount In Words **Rupees Fifteen Thousand Three Hundred Ninety Only.**

Our Bankers :

COMPANY NAME - JAI GANESH TRADING COMPANY
BANK NAME - HDFC BANK
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819
A/C NUMBER - 50200040151839

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	15,390.00	0.00	0.00

Remarks:

Terms :

1. 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

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.