BILL OF SUPPLY

	DILL	,, 00, ,					0	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/11157 Order No.		SL/1115	7 Dated	27/05/2024		
				Order Da	Order Date			
Phone: 9079904990		Truck No			Mode/Te	erms Of Pay	ment CREDIT	
		Despatch	Document	t No:	Dated	27	/ /05/2024	
BUYER SUNSHINE HOSPITALITY SMS CANTEEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through **PARTY-SELF-RECD**				Delivery Station SMS		
		Delivery A	Address					
Pincode : 302017	Code : 08							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 DAL		07133110	0.00	5.00	8,400.00	0.00	420.00	
		Total			Total		420.00	
Othor Chause		Total	0	5 Other Ch			0.00	
Other Charges		CGST TAX		-	_			
			SGST TAX					
Amount In Words Duness Four Hundred Tuesty Only				Net Amo	unt		420.00	
Amount In Words Rupees Four Hundred Twenty Only.	HSN Cod	do ITay D	occiption		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	HSN Code Tax Description			Value	Value	Value		
		CGST	0.0%+SGS	ST 0.0%	420.00	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

