BILL OF SUPPLY

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1087	8 Dated	Dated 26/04/2024		
		Order No.		Order Da	Order Date			
Phone: 9079904990		Truck No				Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated	Dated 26 /04/2024		
Buyer SUNSHINE HOSPITALITY SMS CANTEEN		Despatch Through			Delivery	Delivery Station		
Pincode : 302017	de : 08	Delivery A	Address					
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			D ASHWAI	NI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE 30KG 2 MAIDA		100630 11010000	1.00 1.00	30.00 1.00	40.00 1,550.00	0.00	1,200.00 1,550.00	
		Total	2	Other Ch	Total		2,750.00	
Other Charges		CGST TAX		λX	0.00			
		Net Amou						
Amount In Words Rupees Two Thousand Seven Hundred Fifty (Only.			THOU PAING			2,750.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		·		Assessable	CGST	SGST		
		V CGST 0.0%+SGST 0.0%		2,750.00	Value 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

