

# BILL OF SUPPLY

Original

<b>JAI GANESH TRADING COMPANY</b> CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> <b>FSSAI LIC.No: 12219026000357</b> State : Rajasthan State Code : 08 GSTIN : <b>08AAOFJ2390L1ZT</b> Pan No : <b>AAOFJ2390L</b>	Invoice No. <b>SL/10880</b>	Dated <b>26/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /04/2024</b>
	Despatch Through	Delivery Station <b>SMS</b>
<b>Buyer</b> <b>SUNSHINE HOSPITALITY SMS KITCHEN</b> <b>SMS HOSPITALJAIPUR, TONK ROAD</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302017</b> <b>GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H</b>	Delivery Address     Broker <b>D ASHWANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE 30KG	100630	3.00	90.00	40.00	0.00	3,600.00
2	ISHAKTI NAMAK	25010010	1.00	50.00	9.00	0.00	450.00
3	DALIYA	11010000	1.00	15.00	3,900.00	0.00	585.00
4	CHANA DAL	07133110	1.00	30.00	7,300.00	0.00	2,190.00
5	LOBHIYA	07133110	1.00	15.00	9,000.00	0.00	1,350.00
6	BESAN 26	110610	1.00	26.00	7,500.00	0.00	1,950.00
		Total	<b>8</b>	<b>226</b>	Total	10,125.00	
<b>Other Charges</b>					Other Charges	0.00	
					CGST TAX	0.00	
					SGST TAX	0.00	
					<b>Net Amount</b>	<b>10,125.00</b>	

Amount In Words **Rupees Ten Thousand One Hundred Twenty Five Only.**

## Our Bankers :

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

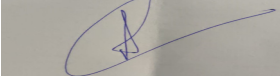
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 0.0%+SGST 0.0%	10,125.00	0.00	0.00

## 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