#### **BILL OF SUPPLY**

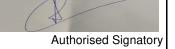
BILL OF SUPPLY Original										
GANESH TRADING COMPANY	Invoice No. SL/11156			Dated	Dated <b>27/05/2024</b>					
5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order No.		Order D	Order Date						
,	Truck No		Mode/Te	Mode/Terms Of Payment  CREDIT						
Rajasthan State Code: 08	Despatch D	t No:	Dated							
Buyer SUNSHINE HOSPITALITY SMS KITCHEN		Despatch Through				Delivery Station				
	Delivery Address									
le: 302017	Broker <b>D ASHWANI</b>									
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount				
RAJMA	07133110	0.00	2.00	14,500.00	0.00	290.00				
MOONG MOGAR 1ST		0.00	6.00		0.00	870.00				
MOONG SABUT HARA	07133110	1.00	30.00	11,000.00	0.00	3,300.00				
KALA CHANA	07133110	0.00	10.50	7,500.00	0.00	787.50				
ISHAKTI NAMAK	25010010	1.00	50.00	9.00	0.00	450.00				
MOONG SABUT GULA	07133110	1.00	5.00	11,000.00	0.00	550.00				
DALIYA	11010000	2.00	60.00	3,500.00	0.00	2,100.00				
POHA MOTA	19041090	1.00	30.00	4,500.00	0.00	1,350.00				
RICE 30KG	100630	10.00	300.00	38.00	0.00	11,400.00				
RICE 30KG	100630	4.00	125.00	35.00	0.00	4,375.00				
MASOOR DAL	07133110	2.00	60.00	7,800.00	0.00	4,680.00				
KALA MASOOR GOLDCOIN	07133110	2.00	60.00	7,800.00	0.00	4,680.00				
CHANA DAL	07133110	2.00	60.00	8,500.00	0.00	5,100.00				
HARI DAL 1ST	07133110	1.00	30.00	10,600.00	0.00	3,180.00				
SUJI 50KG	110311	0.00	20.00	33.00	0.00	660.00				
LOBHIYA	07133110	1.00	30.00	9,000.00		2,700.00				
ARHAR DAL	07133110					4,950.00				
BESAN 26	110610	2.00	52.00	9,000.00	0.00	4,680.00				
	GANESH TRADING COMPANY 5, SURAJPOLE ANAJMANDI JAIPUR-302003  :: 9079904990	Invoice No.   Invoice No.   Invoice No.   Invoice No.   Invoice No.   Order No.   Ito.No: 12219026000357   Rajasthan   State Code : 08   OsaAOFJ2390L   Order No.   Order No	Invoice No.   Invoice No.   Order No.	Invoice No.   SL/11156	Invoice No.   SL/11156   Dated	Invoice No.   SL/11156   Dated   27/0				

To be continued .... Total 56,102.50

#### 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



## **BILL OF SUPPLY**

AI GANESH TRADING COMPANY		Invoice No.		SL/1115	6 Dated	27/05/2	/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date				
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-</b>										
Phone: 9079904990			Truck No			Mode/Terms Of Payment  CREDIT				
			Dogumoni	+ No:	Dated					
			Despatch Document No:			27 /05/2024				
Buyer SUNSHINE HOSPITALITY SMS KITCHEN		Desnatch	n Through		Delivery	Delivery Station				
		Воорако.	oag			SMS				
SMS HOSPITALJAIPUR, TONK ROAD			Address		<del>'</del>					
JAIPUR State: Rajasthan C	Code : 08									
Pincode: 302017	3000 . 00									
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1	383H									
		Broker D ASHWANI								
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount			
		Total	31	960.500	Total		56,102.50			
Other Charges		Other Charges				1,100.50				
FREIGHT OUTWARDRounding Differ	DRounding Differ			CGST TAX						
1100.00 0.50				SGST TA	X	(				
		Net Amou		unt	nt 57,203.00					
Amount In Words Rupees Fifty Seven Thousand Two Hundre	d Three O	nly.								
Our Bankers:  COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819  HSN Co		de Tax D	escription			CGST Value	SGST			
		CCCT	0001 000/ 000		Value		Value			
		CGST 0.0%+SGS		0.0%	57,202.50	0.00	0.00			
A/C NUMBER - 50200040151839										
Damada										
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

