BILL OF SUPPLY

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JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.			SL/1108	5 Dated	Dated 20/05/2024		
		Order No.			Order Date				
Phone: 9079904990		Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated 20 /05/2024				
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through				Delivery Station			
		Delivery Address							
JAIPUR State : Rajasthan Pincode : 302017	Code: 08								
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			Broker D ASHWANI						
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		110100	00	30.00	30.00	1,360.00	0.00	40,800.00	
		Total		30		Total		40,800.00	
Other Charges FREIGHT OUTWARD			Other Charge CGST TAX			-	_		
1000.00					SGST TA			0.00	
					Net Amo	unt		41,800.00	
Amount In Words Rupees Forty One Thousand Eight Hundre							1		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	HSN Cod	de Tax	CGST 0.0%+SGS			Assessable Value	CGST Value	SGST Value	
		CG			iT 0.0%	41,800.00	0.00	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

