

BILL OF SUPPLY

Original

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357 State : Rajasthan State Code : 08 GSTIN : 08AAOFJ2390L1ZT Pan No : AAOFJ2390L		Invoice No. SL/13140		Dated 08/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /02/2025			
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302017 GSTIN : 08ACRFS1383H1ZN PAN No. ACRFS1383H		Despatch Through		Delivery Station SMS			
		Delivery Address					
		Broker D ASHWANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL 1ST	07133110	1.00	30.00	10,200.00	0.00	3,060.00
2	LOBHIYA	07133110	2.00	59.80	11,000.00	0.00	6,578.00
3	ARHAR DAL	07133110	1.00	29.50	15,000.00	0.00	4,425.00
4	RICE 30KG	100630	9.00	270.00	40.00	0.00	10,800.00
5	RICE 50KG	100630	2.00	99.80	45.00	0.00	4,491.00
6	ISHAKTI NAMAK	25010010	1.00	50.00	9.60	0.00	480.00
7	RAJMA CHITRA	07133110	0.00	5.00	14,500.00	0.00	725.00
8	GRAM KABULI MTP	07133110	0.00	5.00	16,000.00	0.00	800.00
9	KALA CHANA	07133110	0.00	9.00	8,500.00	0.00	765.00
10	DALIYA P	11010000	4.00	60.00	4,800.00	0.00	2,880.00
11	BESAN 26	110610	2.00	52.00	8,000.00	0.00	4,160.00
12	POHA MOTA	19041090	1.00	29.60	4,800.00	0.00	1,420.80
13	MOONG SABUT HARA	07133110	1.00	29.90	10,500.00	0.00	3,139.50
14	MASOOR DAL	07133110	2.00	59.60	8,000.00	0.00	4,768.00
15	CHANA DAL	07133110	2.00	59.40	7,800.00	0.00	4,633.20
16	MOONG MOGAR 1ST	07133110	0.00	5.00	10,500.00	0.00	525.00
17	KALA MASOOR IMPORTED	07133110	2.00	60.00	8,500.00	0.00	5,100.00
18	SUJI 50KG	110311	0.00	5.00	45.00	0.00	225.00

To be continued

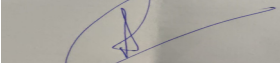
Total

58,975.50

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



Authorised Signatory

Original

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	Order No.		Order Date	
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	Despatch Document No:		Dated	08 /02/2025
	Despatch Through		Delivery Station	SMS
	Delivery Address			
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	30	918.600	Total		58,975.50

Other Charges		Other Charges	1,100.50
FREIGHT OUTWARD Rounding Differ		CGST TAX	0.00
1100.00	0.50	SGST TAX	0.00
		Net Amount	60,076.00

Amount In Words **Rupees Sixty Thousand Seventy Six 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%	60,075.50	0.00	0.00

Remarks:

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