## **BILL OF SUPPLY**

5.11	<u> </u>	J L	- '				3	
JAI GANESH TRADING COMPANY		ce No.		SL/1329	2 Dated	Dated 26/02/2025		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Orde	Order No.			Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722</b> FSSAI LIC.No: 12219026000357	Truck	Truck No				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L		Despatch Document No:			Dated	Dated 26 /02/2025		
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALJAIPUR, TONK ROAD		Despatch Through				Delivery Station		
		ery Ac	ddress					
JAIPUR State : Rajasthan Code : 0 Pincode : 302017	8							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H	Brok	Broker <b>D ASHWANI</b>						
SNo. Description Of Goods	HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA ADINATH	1101	10000	30.00	30.00	1,830.00	0.00	54,900.00	
	Total		20	20	Total		54 900 00	
Other Charges	Total		30	Other Ch			1,300.00	
FREIGHT OUTWARD			CGST TAX			0.00		
1300.00		SGST TAX						
Amount In Words Rupees Fifty Six Thousand Two Hundred Only.				Net Amo	unt		56,200.00	
Our Bankers :	Code 7	Γax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	С	GST (	0.0%+SGS	ST 0.0%	Value 56,200.00	Value 0.00	Value 0.00	
Remarks:								

## Terms:

- ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$
- 2. Payment done after 10 days intrest will be charged @24%p.a.
  3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

