BILL OF SUPPLY

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/1311 Order No.		SL/1311	Dated	Dated 04/02/2025		
				Order Date				
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch I	Documen	t No:	Dated	04	/02/2025	
Buyer SUNSHINE HOSPITALITY SMS KITCHEN SMS HOSPITALIAIPUR, TONK ROAD		Despatch Through			Delivery	Delivery Station		
		Delivery A	ddress					
JAIPUR State : Rajasthan Pincode : 302017	Code: 08							
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H			Broker D ASHWANI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA ADINATH		11010000	30.00	30.00	1,830.00	0.00	54,900.00	
		Total	30	30	Total		54,900.00	
Other Charges		Total		Other Cha			1,000.00	
FREIGHT OUTWARD 1000.00				CGST TAX SGST TAX		0.00 0.00		
				Net Amo				
Amount In Words Rupees Fifty Five Thousand Ni	ne Hundred Only.			1101711110			33,300.00	
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		de Tax De	scription		Assessable Value	CGST Value	SGST	
		CGST	0.0%+SGS		55,900.00	0.00	Value 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

