## **BILL OF SUPPLY**

JAI GANESH TRADING COMPANY	ANESH TRADING COMPANY Invoice No.		SL/1314	1 Dated	08/02/	2025	
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.		Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357</b>		Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390L</b>	Despatc	h Documen	t No:	Dated	08	/02/2025	
Buyer SUNSHINE HOSPITALITY SMS KITCHEN		Despatch Through			Delivery Station		
SMS HOSPITALJAIPUR, TONK ROAD	Delivery	Address					
JAIPUR State: Rajasthan Code: 0 Pincode: 302017	8						
GSTIN: 08ACRFS1383H1ZN PAN No. ACRFS1383H	Broker	Broker D ASHWANI					
SNo. Description Of Goods	HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1 DAL	0713311	0.00	5.00	17,400.00	0.00	870.00	
	Total	0	5	Total		870.00	
Other Charges	Total		Other Ch			0.00	
Other Ondriges			CGST TA	ΛX		0.00	
			Net Amo				
Amount In Words Rupees Eight Hundred Seventy Only.						010.00	
	Code Tax I			Assessable Value	CGST Value	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGS	T 0.0%+SG\$	ST 0.0%	870.00	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

