DILL OF CLIDDLY

	BILL C	JE SUPPL	_ Y				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/1073	Dated 13/04/2024		2024	
		Order No.		Order Da	Order Date			
		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated	Dated 13 /04/2024		
Buyer SUNIL BROTHERS JAWAHAR NAGAR		Despatch Through			Delivery	Delivery Station JAWAHAR NAGAR		
		Delivery Address						
JAIPUR State: Rajasthan	Code: 08							
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M		Broker D ASHWANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	5.00	5.00	1,420.00	0.00	7,100.00	
2 MAIDA		11010000	2.00	2.00	1,440.00	0.00	2,880.00	
3 MOONG MOGAR 1ST DRY		07133110	1.00	30.00	11,300.00	0.00	3,390.00	
4 CHANA DAL 5 ISHAKTI NAMAK		07133110 25010010	1.00 1.00	30.00 50.00	7,650.00 8.60	0.00	2,295.00 430.00	
		Total	10	117	Total		16,095.00	
Other Charges MUDDAT LABOUR	Other Charg			-	_			
80.00 45.00	SGST TAX							
			Net Amou			nt 16,220.00		
Amount In Words Rupees Sixteen Thousand Two Hundred To	wenty Onl	y.						
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		16,220.00	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

