DILL OF CLIDDLY

		BILL (JE SUPPL	_ Y				Original	
JAI GANESH TRADING COMPANY			Invoice No. SL/1083		5 Dated	Dated 23/04/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003			Order No.			Order D	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L			Despatch Document No:			Dated	Dated 23 /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	HARI DAL 1ST		07133110	1.00	30.00	10,400.00	0.00	3,120.00	
2	MOONG MOGAR 1ST		07133110	1.00	30.00	11,300.00	0.00	3,390.00	
3	CHANA DAL		07133110 07133110	1.00	30.00 30.00	7,450.00 7,600.00	0.00	2,235.00	
<u>4</u> 5	MASOOR DAL BESAN 26		110610	1.00	26.00	7,650.00	0.00	2,280.00 1,989.00	
			Total	5		Total		13,014.00	
Other Charges			Other Char			-	-		
MUDDAT LABOUR			CGST TAX						
166.00 24.00			SGST TAX						
					Net Amo	unt		13,204.00	
	In Words Rupees Thirteen Thousand Two Hundred F				1		1		
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		HSN Co				Assessable Value	CGST Value	SGST Value	
			CGST 0.0%+SGST 0.0%		13,204.00	0.00 0.00			
Rema	rke•		•				•		

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

