BILL OF SLIPPI V

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JAI GANESH TRADING COMPANY	Invoice	Invoice No.			9 Dated	Dated 10/05/2024		
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003	Order	Order No.			Order D	ate		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722								
FSSAI LIC.No: 12219026000357	Truck N	No			Mode/Te	erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	Despa	tch C	ocument	No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	20004					10 /05/2024		
Buyer AMARJEET SINGH BHAG SINGH MALVIYE NAGAR		Despatch Through				Delivery Station		
						MALVIYA NAGAR		
		Delivery Address						
MALVIYA NAGAR State: Rajasthan Code: 0	08							
- Tagasalan								
GSTIN: UnRegistered			PRAKAS	H VARIND	ANI			
SNo. Description Of Goods	HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1 Rice 26kg	10063	30	1.00	24.90	40.00	0.00	996.00	
2 MOONG MOGAR 1ST	07133		1.00	30.00	11,300.00	0.00	3,390.00	
3 KALA CHANA	07133		1.00	29.80	7,200.00	0.00	2,145.60	
4 RICE 30KG	10063	30	1.00	29.70	75.00	0.00	2,227.50	
	Total		4	114.400	Total		8,759.10	
011 - 01	1000			Other Charges 62.90				
Other Charges MUDDAT LABOUR Rounding Differ				CGST TAX			0.00	
44.00 18.50 0.40				SGST TAX			0.00	
10.00 0.40				Net Amount 8,822.00				
Amount In Words Rupees Eight Thousand Eight Hundred Twenty Tw	o Only.							
Our Bankers:	Code Ta	de Tax Description			Assessable CGST Value Value		SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819	CG	CGST 0.0%+SG			8,821.60		Value 0.00	
A/C NUMBER - 50200040151839								

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

