## DILL OF CLIDDLY

	DILL C	JE SUPP	LT				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003 Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-017722 FSSAI LIC.No: 12219026000357		Invoice No.		SL/1102	2 Dated	11/05	/2024	
		Order No.			Order Da	Order Date		
		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AAOFJ2390L1ZT</b> Pan No: <b>AAOFJ2390</b>	)L	Despatch	Document	No:	Dated	1	1 /05/2024	
Buyer SAI HOSPITALITY JNU CHAKSU		Despatch Through  **PARTY-SELF-RECD**			_	Delivery Station CHAKSU		
JAIPUR State : Rajasthan Pincode : 302022 GSTIN : 08ACCPR8046H1ZC PAN No. ACCPR8	Code : 08	Delivery A	Address					
SOAGO NOTONIZO		Broker <b>D ASHWANI</b>						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA BARIK		19041090	3.00	90.00	4,500.00	0.00	4,050.00	
2 KALA CHANA 3 BESAN 26		07133110 110610	4.00 4.00	120.00 104.00	7,300.00 8,000.00	0.00	8,760.00 8,320.00	
		Total	11		Total		21,130.00	
Other Charges MUDDAT LABOUR 190.00 50.00			Other Char CGST TAX SGST TAX Net Amou			0.00		
						nt 21,370.00		
Amount In Words Rupees Twenty One Thousand Three Hund	dred Sever	nty Only.						
Our Bankers :  COMPANY NAME - JAI GANESH TRADING COMPANY	HSN Cod			Assessable Value	CGST Value	SGST Value		
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839		CGST 0.0%+SGST 0.0%		ST 0.0%	21,370.00	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

