DILL OF CLIDDLY

	BILL C	JE SUPPI	_ Y				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1101	6 Dated	Dated 11/05		
		Order No.			Order Da	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: AAOFJ2390)L	Despatch I	Document	No:	Dated	1:	1 /05/2024	
Buyer SAI HOSPITALITY JNU CHAKSU		Despatch Through **PARTY-SELF-RECD**			-	Delivery Station CHAKSU		
		Delivery Address						
JAIPUR State : Rajasthan Pincode : 302022	Code : 08							
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR8046H		Broker I) ASHWAI	NI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AATA		11010000	80.00	80.00	950.00	0.00	76,000.00	
2 MAIDA 3 SUJI 50KG		11010000 110311	9.00 3.00	9.00 150.00	1,550.00 33.00	0.00	13,950.00 4,950.00	
		Total	92	239	Total	· · · · · · · · · · · · · · · · · · ·	94,900.00	
Other Charges			Other Char CGST TAX			-		
MUDDAT LABOUR 854.00 414.00				SGST TA			0.00	
111.00			Net Amou					
Amount In Words Rupees Ninety Six Thousand One Hundred	Sixty Eig	ht 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%		96,168.00	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

