DILL OF CLIDDLY

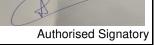
·		SL/1120	Order D	ate	05/2024	
Truck No Despatch [Documen					
Despatch [Documen		Mode/Te	erms Of F		
·	Documen			Mode/Terms Of Payment		
Despatch	Despatch Document No:			Dated 31 /05/2024		
		Deliver	Delivery Station			
Delivery A	ddress		CHAKS			
06						
Broker D PRAKASH VARINDANI						
HSN Code	Qty	Weight	Rate	GST	Amount	
25010090	10.00	10.00	40.00	0.00	400.00	
19041090	2.00	60.00	4,500.00	0.00	2,700.00	
25010010	4.00	200.00	9.60	0.00	1,920.00	
08109020	25.00	25.30	120.00	0.00	3,036.00	
11010000	5.00	5.00	1,550.00	0.00	7,750.00	
110610	5.00	130.00	8,800.00	0.00	11,440.00	
07133110	4.00	120.00	16,000.00	0.00	19,200.00	
07133110	3.00	90.00	7,800.00	0.00	7,020.00	
07133110				0.00	7,020.00	
					7,740.00	
					14,400.00	
					16,200.00	
					6,750.00	
					4,950.00	
					3,300.00 3,300.00	
	Delivery Ad Delivery Ad Broker I HSN Code 25010090 19041090 25010010 08109020 11010000 110610 07133110 07133110	Broker D PRAKAS HSN Code Qty 25010090 10.00 19041090 2.00 25010010 4.00 08109020 25.00 11010000 5.00 110610 5.00 07133110 4.00 07133110 3.00 07133110 3.00 07133110 3.00 07133110 3.00 07133110 3.00 07133110 3.00 17133110 3.00 07133110 3.00 07133110 3.00 07133110 3.00 19059040 3.00 19059040 2.00	Delivery Address Of Service Address Delivery Address De	Delivery Address Broker DPRAKASH VARINDANI HSN Code Qty Weight Rate 25010090 10.00 10.00 40.00 19041090 2.00 60.00 4,500.00 25010010 4.00 200.00 9.60 08109020 25.00 25.30 120.00 11010000 5.00 5.00 1,550.00 110610 5.00 130.00 8,800.00 07133110 4.00 120.00 16,000.00 07133110 3.00 90.00 7,800.00 07133110 3.00 90.00 7,800.00 07133110 3.00 90.00 8,600.00 07133110 4.00 120.00 12,000.00 07133110 4.00 120.00 12,000.00 07133110 3.00 90.00 7,500.00 07133110 3.00 90.00 7,500.00 07133110 3.00 90.00 7,500.00 19059040 3.00 90.00 55.00	Delivery Address Broker D PRAKASH VARINDANI HSN Code Qty Weight Rate 25010090 10.00 10.00 40.00 0.00 19041090 2.00 60.00 4,500.00 0.00 25010010 4.00 200.00 9.60 0.00 08109020 25.00 25.30 120.00 0.00 11010000 5.00 5.00 1,550.00 0.00 110610 5.00 130.00 8,800.00 0.00 07133110 4.00 120.00 16,000.00 0.00 07133110 3.00 90.00 7,800.00 0.00 07133110 3.00 90.00 7,800.00 0.00 07133110 3.00 90.00 7,800.00 0.00 07133110 3.00 90.00 7,800.00 0.00 07133110 3.00 90.00 7,800.00 0.00 07133110 4.00 120.00 12,000.00 0.00 07133110 4.00 120.00 12,000.00 0.00 07133110 4.00 120.00 12,000.00 0.00 07133110 4.00 120.00 13,500.00 0.00 07133110 4.00 120.00 13,500.00 0.00 07133110 4.00 120.00 13,500.00 0.00 07133110 3.00 90.00 7,500.00 0.00 07133110 3.00 90.00 7,500.00 0.00 07133110 3.00 90.00 55.00 0.00 0.00 07133110 3.00 90.00 55.00 0.00 0.00 0713510 3.00 90.00 55.00 0.00 0.00 0.00 0.00 0.00	

To be continued Total 117,126.00

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



BILL OF SUPPLY

JAI GANESH TRADING COMPANY			Invoice No. SL/112		Dated 31/05/2024			
CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-	Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI LIC.No: 12219026000357						CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390	Despatch Document No:			Dated	31	/05/2024		
Buyer SAADI GALI FOODS PRIVATE LIMITED JNIT			Through		Delivery	Delivery Station CHAKSU		
Opposite Metro Pillar 48UJ TowerSikanderpur, Solitaire Plaza		Delivery A	ddress					
Gurugram State : Haryana C	Code : 06							
GSTIN: 06ABACS7382K1ZY PAN No. ABACS7	382K	Broker D PRAKASH VARINDANI						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges MUDDAT LABOUR		Total	82	,400.300 Other Ch	arges		117,126.00 406.00 0.00	
MUDDAT LABOUR 185.00 221.00	SGST TAX							
		Net Amou			unt			
Amount In Words Rupees One Lakh Seventeen Thousand Fiv	e Hundre	d Thirty Two	Only.					
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		
				117,532.00	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

