BILL OF SLIPPI V

	OI SUFI	LI				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.		8 Dated	Dated 18/04/2024		
		Order No.		Order Date			
		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L	Despatch	n Document	No:	Dated	18	/04/2024	
Buyer SUNIL BROTHERS JAWAHAR NAGAR		Despatch Through			Delivery Station JAWAHAR NAGAR		
		Delivery Address					
JAIPUR State: Rajasthan Code: 08	8						
GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M		Broker D ASHWANI					
SNo. Description Of Goods	HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 AATA	11010000	7.00	7.00	1,420.00	0.00	9,940.00	
2 MAIDA	11010000		2.00	1,440.00	0.00	2,880.00	
3 CHANA DAL	07133110		30.00	7,700.00	0.00	2,310.00	
4 MOONG MOGAR 1ST DRY 5 GRAM KARIJIT MTP MOTA	07133110		30.00	11,300.00	0.00	3,390.00	
3 GIVITIVIDGETTIII	07133200		30.00 30.00	13,000.00	0.00	3,900.00	
6 GRAM KABULI MTP MIDUIM 7 RAJMA	07133200 07133110		30.00	10,500.00 11,500.00	0.00	3,150.00 3,450.00	
	Total	14	159	Total		29,020.00	
Other Charges			Other Charges 208.00				
MUDDAT LABOUR			CGST TAX			0.00	
145.00 63.00			SGST TAX 0.00				
			Net Amo	unt		29,228.00	
Amount In Words Rupees Twenty Nine Thousand Two Hundred Twer	ity Eight On	ly.					
Our Bankers: COMPANY NAME - JAI GANESH TRADING COMPANY	· ·			Assessable Value	CGST Value	SGST Value	
BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839	CGS	Γ 0.0%+SGS	ST 0.0%	29,228.00	0.00	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

