## BILL OF SLIPPI V

|   |   | DILL C        | <u>,                                    </u> | <u> </u> | • •     |               |                |                                 | <u> </u>   |  |
|---|---|---------------|--|----------|---------|---------------|----------------|---------------------------------|------------|--|
| JAI GANESH TRADING COMPANY  |   |               | Invoice No.                                  |          |         | SL/1074       | <b>7</b> Dated | 15/04/                          | 15/04/2024 |  |
| CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003  Phone: 9079904990              |   |               | Order No.                                    |          |         |               | Order Date     |                                 |            |  |
|   |   |               |  |          |         |               |                |                                 |            |  |
|   |   |               | Truck No                                     |          |         |               | Mode/Te        | Mode/Terms Of Payment<br>CREDIT |            |  |
| State: Rajasthan State Code: 08   |   |               | Desi   | oatch C  | ocument | · No:         | Dated          |                                 |            |  |
| GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L                                 |   |               |  |          |         |               | 15 /04/2024    |                                 |            |  |
| SUNIL BROTHERS JAWAHAR NAGAR  |   |               | Des  | patch -  | Through |               | Delivery       | Station                         | Station    |  |
|   |   |               |  |          |         |               | JAWAHAR NAGAR  |                                 |            |  |
|   |   |               | Delivery Address                             |          |         |               |                |                                 |            |  |
|   |   |               |  |          |         |               |                |                                 |            |  |
| JAIPUR State: Rajasthan Code: 08  |   |               |  |          |         |               |                |                                 |            |  |
| GSTIN: 08AZLPC2396M1ZV PAN No. AZLPC2396M                                 |   |               | Broker <b>D ASHWANI</b>                      |          |         |               |                |                                 |            |  |
| SNo.  | Description Of Goods                              |               | HSN  | N Code   | Qty     | Weight        | Rate           | GST<br>Rate                     | Amount     |  |
| 1   | KALA CHANA  |               | 0713   | 33110    | 2.00    | 60.00         | 7,300.00       | 0.00                            | 4,380.00   |  |
| 2   | MOONG MOGAR 1ST                                   |               | 07133110                                     |          | 2.00    | 60.00         | 11,300.00      | 0.00                            | 6,780.00   |  |
| 3   | RI DAL 1ST  |               | 0713   | 33110    | 1.00    | 30.00         | 10,300.00      | 0.00                            | 3,090.00   |  |
| 4   | ana dal   |               |  | 33110    | 1.00    | 50.00         | 7,700.00       | 0.00                            | 3,850.00   |  |
| 5   | ASOOR DAL   |               |  | 33110    | 1.00    | 30.00         | 7,600.00       | 0.00                            | 2,280.00   |  |
| 6   | AATA  |               |  | 10000    | 6.00    | 6.00          | 1,420.00       | 0.00                            | 8,520.00   |  |
| 7   | MAIDA   |               |  | 10000    | 1.00    | 1.00          | 1,440.00       | 0.00                            | 1,440.00   |  |
| 8   | BESAN 26  |               | 110610<br>19041090                           |          | 1.00    | 26.00         | 7,600.00       | 0.00                            | 1,976.00   |  |
| 9   | POHA BARIK  |               | 1904   | 41090    | 1.00    | 30.00         | 4,200.00       | 0.00                            | 1,260.00   |  |
|   |   |               |  |          |         |               |                |                                 |            |  |
|   |   |               |  |          |         |               |                |                                 |            |  |
|   |   |               |  |          |         |               |                |                                 |            |  |
|   |   |               |  |          |         |               |                |                                 |            |  |
|   |   |               |  |          |         |               |                |                                 |            |  |
|   |   |               | Tota   | ıl       | 16      |               | Total          |                                 | 33,576.00  |  |
| Other Charges   |   |               |  |          |         | Other Charges |                | 240.00                          |            |  |
| MUDDAT LABOUR   |   |               |  |          |         | CGST TAX      |                | 0.00                            |            |  |
| 168.00 72.00  |   |               | SGST   |          |         | SGST TA       | AX 0.00        |                                 |            |  |
|   |   |               |  | Net Am   |         |               | unt 33,816.00  |                                 |            |  |
| Amount  | In Words Rupees Thirty Three Thousand Eight Hundr | ed Sixtee     | en On  | ly.      |         |               |                |                                 |            |  |
| Our Bankers:  |   |               | de Tax Description                           |          |         | Assessable    |                | CGST                            | SGST       |  |
| COMPANY NAME - JAI GANESH TRADING COMPANY                                 |   |               |  |          |         | Value         | Value          | Value                           |            |  |
| BANK NAME - HDFC BANK BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 |   | CGST 0.0%+SGS |  |          | ST 0.0% | 33,816.00     | 0.00           | 0.00                            |            |  |
| A/C NUMBER - 50200040151839   |   |               |  |          |         |               |                |                                 |            |  |
|   |   |               |  |          |         |               |                |                                 |            |  |
|   |   |               |  |          |         |               |                |                                 |            |  |
|   |   |               |  |          |         |               |                |                                 |            |  |
| Domo  |   |               |  |          |         |               |                |                                 |            |  |

## 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

