BILL OF SLIPPI V

-	JILL O	N SUFFL	- 1				Original	
JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No. SL/11127 Order No.		SL/1112	7 Dated	24/05/	24/05/2024	
				Order Da	Order Date			
Phone: 9079904990 Udyam Reg. No. UDYAM-RJ-17-0 1	17722							
- u,	11122	Truck No			Mode/Te	erms Of Pay	ment	
FSSAI LIC.No: 12219026000357							CREDIT	
State: Rajasthan State Code: 08		Despatch D	Documen [*]	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390L						24	/05/2024	
Buyer JUGAL JODI NAMKEEN BHANDAR JAMDOLI		Despatch Through			Delivery	Delivery Station JAMDOLI		
		Delivery Address						
		Delivery Ac	Juress					
JAIPUR State : Rajasthan Co	de : 08							
GSTIN: UnRegistered								
		Broker D OM PRAKASH						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
·		110311		_		Rate	20, 200, 00	
1 SUJI 50KG 2 MAIDA		110311	20.00 8.00	1,000.00 8.00	28.20 1,380.00	0.00	28,200.00 11,040.00	
3 MOONG SABUT GULA		07133110	6.00	266.40	9,400.00	0.00	25,041.60	
3 MOONG SADOT GOLA		07155110	0.00	200110	3,100.00	0.00	25,011.00	
		Total	24	,274.400	Total		64,281.60	
		Total	34	-				
her Charges				Other Charges 474.40 CGST TAX 0.00				
MUDDAT LABOUR Rounding Differ							0.00	
321.00 153.00 0.40	SGST TAX							
				Net Amo	unt		64,756.00	
Amount In Words Rupees Sixty Four Thousand Seven Hundred	Fifty Si	x Only.						
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY BANK NAME - HDFC BANK		CGST 0.0%+SGS			Value	Value	Value	
				ST 0.0%	64,755.60	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819					•			
A/C NUMBER - 50200040151839								
Remarks:		4						

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

