**Duplicate** 

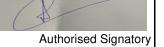
Despatch 1	R Document	<b>SL/13205 J14GR128</b> t No:	Order D  Mode/Te	ate	2/2025 ayment			
Truck No  Despatch Despatch	Document		Mode/Te		ayment			
Despatch Despatch	Document		6	erms Of P	ayment			
Despatch 1	Document				Mode/Terms Of Payment  CREDIT			
Despatch 1		I NO:		Dated				
	Through	Despatch Document No:			15 /02/2025			
	Despatch Through				Delivery Station			
					AJMEF			
Delivery Ac	ddress		•					
25								
8								
Broker <b>D ASHWANI</b>								
HSN Code	Qty	Weight	Rate	GST Rate	Amount			
11010000	30.00	30.00	1,850.00	0.00	55,500.00			
110610	2.00	52.00	8,000.00	0.00	4,160.00			
11010000	1.00	1.00	1,860.00	0.00	1,860.00			
110311	1.00	50.00	38.00	0.00	1,900.00			
07133110	1.00	29.80	13,500.00	0.00	4,023.00			
07133110	1.00	29.80	7,800.00	0.00	2,324.40			
07133110	1.00	29.30	7,700.00	0.00	2,256.10			
07133110	2.00	60.00	16,000.00	0.00	9,600.00			
07133110	1.00	30.00	8,000.00	0.00	2,400.00			
07133110	1.00	29.60	11,000.00	0.00	3,256.00			
07133110	1.00	30.00	10,500.00	0.00	3,150.00			
07133110	1.00	30.00	10,800.00	0.00	3,240.00			
19059040	2.00	49.40	6,000.00	0.00	2,964.00			
				0.00	2,655.00			
					480.00			
					3,564.00			
					546.00 2,200.00			
	07133110 07133110 07133110	07133110         1.00           07133110         1.00           07133110         1.00           19059040         2.00           19041090         2.00           25010010         1.00           07133110         1.00           08109020         5.00	07133110         1.00         29.60           07133110         1.00         30.00           07133110         1.00         30.00           19059040         2.00         49.40           19041090         2.00         59.00           25010010         1.00         50.00           07133110         1.00         29.70           08109020         5.00         5.20	07133110         1.00         29.60         11,000.00           07133110         1.00         30.00         10,500.00           07133110         1.00         30.00         10,800.00           19059040         2.00         49.40         6,000.00           19041090         2.00         59.00         4,500.00           25010010         1.00         50.00         9.60           07133110         1.00         29.70         12,000.00           08109020         5.00         5.20         105.00	07133110         1.00         29.60         11,000.00         0.00           07133110         1.00         30.00         10,500.00         0.00           07133110         1.00         30.00         10,800.00         0.00           19059040         2.00         49.40         6,000.00         0.00           19041090         2.00         59.00         4,500.00         0.00           25010010         1.00         50.00         9.60         0.00           07133110         1.00         29.70         12,000.00         0.00           08109020         5.00         5.20         105.00         0.00			

Total To be continued .... 106,078.50

## 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



**Duplicate** 

JAI GANESH TRADING COMPANY CHA- 5, SURAJPOLE ANAJMANDI JAIPUR-302003		Invoice No.		SL/1320	5 Dated	15/02/	15/02/2025	
		Order No.			Order Date			
Phone: 9079904990 Udyam Reg. No. <b>UDYAM-RJ-17-0</b>	017722	Truck No			NA 1 (T	0(.0		
FSSAI LIC.No: 12219026000357		Truck No	R	J14GR128		erms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated			
GSTIN: 08AAOFJ2390L1ZT Pan No: AAOFJ2390I	L	•				15	/02/2025	
Buyer		Despatc	h Through		Delivery	Delivery Station  AJMER		
Sai Hospitality Regional College Aimer								
PUSHKAR ROAD MITTAL HOSPITAL KE		Delivery Address						
PASS								
AJMER State : Raiasthan C	odo 1 00							
AJMER State : Rajasthan C Pincode : 302021	ode : 08							
GSTIN: 08ACCPR8046H1ZC PAN No. ACCPR80	046H							
GOTIN . UOACCEROU401112C PANNO. ACCEROL	04011	Broker	D ASHWA	NI				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
		Total	76	616.800	Total		106,078.50	
Other Charres		ισιαι	76	Other Ch			1,320.50	
Other Charges MUDDAT LABOUR Rounding Differ				CGST TA	-		0.00	
955.00 365.00 0.50							0.00	
		Net Am						
Amount In Words Rupees One Lakh Seven Thousand Three H	lundred N	linety Nine	Only.				101,000100	
Our Bankers :	HSN Cod	<u> </u>			Assessable	CGST	SGST	
COMPANY NAME - JAI GANESH TRADING COMPANY					Value	Value	Value	
BANK NAME - HDFC BANK					107,398.50	0.00	0.00	
BRANCH & IFS CODE - GOVIND MARG ,JAIPUR HDFC0003819 A/C NUMBER - 50200040151839								
						<u> </u>		
Remarks:								

Terms:  ${\bf 1.}\ {\bf Payment\ should\ be\ made\ within\ 4\ days\ otherwise\ muddat\ will\ be\ included\ after.}$ 

2. Payment done after 10 days intrest will be charged @24%p.a.
3. Subject to Jaipur Jurisdiction only.

For JAI GANESH TRADING COMPANY

