## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

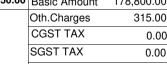
Party: ROHIT GUPTA PACHYAWALA	Dated: 26/02/2024	Invoice No.:	SL2177			
	Challan No.:	Challan No.:				
JAIPUR	Truck No RJ21-GB-	Truck No RJ21-GB-0532				
Phone no. 7877689869	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport:	Transport:				

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	15.00	450.00	10,600.00	0.00	47,700.00
2	MASOOR DAL 30 KG	071340	10.00	300.00	7,200.00	0.00	21,600.00
3	CHANA DAL 30 KG	071390	50.00	1,500.00	7,300.00	0.00	109,500.00

Other Charges Total Qty 75.00 2,250.00 Basic Amount 178,800.00

Note WAGES

315.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees One Lakh Seventy Nine Thousand One Hundred Fifteen On

Net Amount 179,115.00

HSN:07133100=CGST0%+SGST0% On Rs.47700.00=Tax:0.00, HS

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



## Declaration

1.Goods once sold are not returnable at any cost.

.

2.Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

**Authorised Signatory**