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: KHANDELWAL AND COM SPM ROAD	Dated: 15/02/2024	Invoice No.:	SL1800	
Challan No.:				
JAIPUR	Truck No			
Phone no. 9587243138	Destination JAIPUR			
GST NO UnRegistered	Transport: ROHAN JI			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00

Total Qty 2.00 60.00 Basic Amount 5,400.00 **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Eight Only.

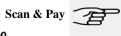
Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 5,408.00

HSN:07134000=CGST0%+SGST0% On Rs.2190.00=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

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

SANWARIA SALES CORPORATION

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