## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: RAMPRATAP MANNALAL AND SONS	Dated: 09/03/2024	Invoice No.:	SL2642		
ACHROL	Challan No.:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO 08BKZPM5086L1Z1	Transport: RJ52-GB-1538 RAKESH				

**Broker** E-way Bill No

y									
S.No.	Description Of Goods	HS Coo		Weight	Rate	GST RATE %	Amount		
1	MOONG DAL 30 KG	0713	331 2.00	60.00	10,100.00	0.00	6,060.00		
2	SALT	2501	3.00	150.00	550.00	0.00	1,650.00		
1									

5.00 210.00 Basic Amount Total Qty 7,710.00 **Other Charges** 

Note

WAGES ROUND OFF 21.90 0.10

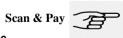
Rupees Seven Thousand Seven Hundred Thirty Two Only.

Oth.Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,732.00

HSN:07133100=CGST0%+SGST0% On Rs.6068.40=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.

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

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words ):

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

**Authorised Signatory** 

SANWARIA SALES CORPORATION