## 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: SHRI CHHOTI LAL LAKDA RAMGANJ

Dated: 16/02/2024 Invoice No.: SL1802

Challan No.:

Truck No
Phone no. Destination JAIPUR

GST NO 08AJQPB6075P1ZH

Transport: SELF

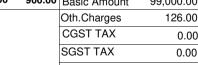
Broker E-way Bill No

		E way bin ito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	07133	10.00	300.00	10,600.00	0.00	31,800.00
2	MOONG MOGAR 30 KG	07133	20.00	600.00	11,200.00	0.00	67,200.00

Other Charges Total Qty 30.00 900.00 Basic Amount 99,000.00

Note WAGES

126.00



Amount Chargeable (In Words ):

Rupees Ninety Nine Thousand One Hundred Twenty Six Only.

Net Amount 99,126.00

HSN:07133100=CGST0%+SGST0% On Rs.99000.00=Tax:0.00

**Bankers Details:** 

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

Scan & Pa





## 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**