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

Original

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO UnRegistered



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SIYARAM TRADING COM SURAJPOLE | Dated: 07/03/2024 SL2501 MANDI Challan No.: **NEW MANDI JAIPUR Truck No** Phone no. 9414064714 Destination JAIPUR

Transport: RAJU

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	1+1	0713	2.00	60.00	8,000.00	0.00	4,800.00
2	ARHAR DAL 30 KG		071360	1.00	30.00	14,200.00	0.00	4,260.00

3.00 90.00 Basic Amount Total Qtv 9,060.00 **Other Charges** Oth.Charges 37.00

Note

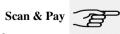
MUDDAT WAGES ROUND OFF 24.00 12.60 0.40

Amount Chargeable (In Words): Rupees Nine Thousand Ninety Seven Only.

HSN:0713=CGST0%+SGST0% On Rs.4800.00=Tax:0.00, HSN:071

Bankers Details:

JANA SMALL FINANCE BANK LTD



CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



0.00

0.00

9,097.00

Declaration

E. & O.E.

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

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590