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

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original 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: 02/03/2024 **SL2318** MANDI Challan No.: NEW MANDI **JAIPUR Truck No** Phone no. 9414064714 Destination JAIPUR GST NO UnRegistered Transport: RAJU

Broker E-way Bill No

		L-way Di	L-way Din 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00

3.00 90.00 Basic Amount 8,760.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 12.00 12.60 0.40

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Eighty Five Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 25.00 CGST TAX 0.00 SGST TAX 0.00

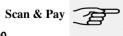
Net Amount 8,785.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.2400.00=Tax:0.00, HSN:071

Bankers Details:

JANA SMALL FINANCE BANK LTD





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