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

Invoice No.: Party: SIYARAM TRADING COM SURAJPOLE | Dated: 26/02/2024 SL2176 MANDI Challan No.: **NEW MANDI JAIPUR Truck No** Phone no. 9414064714 Destination JAIPUR

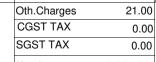
GST NO UnRegistered Transport: RAJU Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	5.00	150.00	7,200.00	0.00	10,800.00

5.00 150.00 Basic Amount Total Qtv 10,800.00 **Other Charges** Note

WAGES

21.00



Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Twenty One Only.

Net Amount 10,821.00

HSN:07134000=CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory