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: KUNJ BIHARI SALES CORPORATION SPM A-9 SURAJPOLE MANDI		Dated: 02/03/2024	Invoice No.:	SL2352
		Challan No.:		
	JAIPUR	Truck No SITARAM		
	Phone no.	Destination JAIPUR		
	GST NO 08BWHPK9133J1Z5	Transport: SELF		

Broker E-way Bill No

			-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00	
			1		l			

Total Qty 2.00 60.00 Basic Amount 6,000.00 **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words): Rupees Six Thousand Eight Only.

Net Amount

SANWARIA SALES CORPORATION

Oth.Charges

CGST TAX

SGST TAX 0.00 6,008.00

8.00

0.00

HSN:07133100=CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Bankers Details:





Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

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