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: SANWARIA SWEETS PRIVATE LTD	Dated: 05/03/2024	Invoice No.:	SL2427		
TONK ROAD J-5. HIMMAT NAGAR. TONK ROAD.	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AALCS4186R1ZB	Transport: RJ14-GN-0430				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	20.00	600.00	16,000.00	0.00	96,000.00

20.00 600.00 Basic Amount 96,000.00 **Other Charges** Total Qtv

Note WAGES

84.00



Rupees Ninety Six Thousand Eighty Four Only.

Oth.Charges 84.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 96,084.00

HSN:07136000=CGST0%+SGST0% On Rs.96000.00=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



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