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

Broker DL KISHAN CHOUDHARY E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|-----------|--|--|
| 1 | MOONG DAL 30 KG | 071331 | 7.00 | 210.00 | 9,200.00 | 0.00 | 19,320.00 | | |
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Other Charges Total Qty 7.00 210.00 Basic Amount 19,320.00

Note

WAGES ROUND OFF 29.40 - 0.40

Amount Chargeable (In Words):

Rupees Nineteen Thousand Three Hundred Forty Nine Only.

 Oth.Charges
 29.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 19,349.00

HSN:07133100=CGST0%+SGST0% On Rs.19349.40=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



SANWARIA SALES CORPORATION



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