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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SIYARAM TRADING COM SURAJPOLE	Dated: 18/03/2024	Invoice No.:	SL2911		
MANDI NEW MANDI	Challan No.:				
JAIPUR	Truck No SAJAN				
Phone no. 9414064714	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker TO 3.1

Broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	11.00	330.00	9,900.00	0.00	32,670.00
2	MOONG DAL 30 KG	071331	10.00	300.00	9,200.00	0.00	27,600.00
3	CHANA DAL 30 KG	071390	15.00	450.00	7,200.00	0.00	32,400.00

36.00 1,080.00 Basic Amount Total Qty 92,670.00 **Other Charges**

Note

WAGES ROUND OFF 151.20 - 0.20

Amount Chargeable (In Words):

Rupees Ninety Two Thousand Eight Hundred Twenty One Only.

Oth.Charges 151.00 CGST TAX 0.00 SGST TAX 0.00

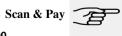
Net Amount 92,821.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.60358.20=Tax:0.00, HS

Bankers Details:

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





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