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 : MOHAN DAS AND SONS SURAJPOLE MANDI

Dated: 26/02/2024 Invoice No.: SL2155

Challan No.:

Truck No

Phone no.

GST NO 08BRGPS7481D1ZE

Transport: MAHESH

Broker E-way Bill No

		-	-						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	KABULI CHANA MTP 30 KG	071320	1.00	30.00	17,600.00	0.00	5,280.00		
1	T .		ı	1	ı	1	ı		

Other Charges Total Qty 1.00 30.00 Basic Amount 5,280.00

Note

MUDDAT WAGES ROUND OFF 26.40 4.20 0.40

Amount Chargeable (In Words):

JANA SMALL FINANCE BANK LTD

Rupees Five Thousand Three Hundred Eleven Only.

 Oth.Charges
 31.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 5,311.00

HSN:07132000=CGST0%+SGST0% On Rs.5280.00=Tax:0.00

Bankers Details:

Scan & Pay



SANWARIA SALES CORPORATION



Declaration

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

lue date

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