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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: **Party: TRIVENI SALES CORPORATION** Dated: 13/02/2024 SL1716 **DAUSA** Challan No.: DAUSA **Truck No** Phone no. Destination DAUSA Transport: RJ14-GH-0995 GST NO UnRegistered

Broker DL VIKAS GUPTA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MOGAR 30 KG	071331	25.00	750.00	9,200.00	0.00	69,000.00
1			1			1	

25.00 750.00 Basic Amount **Other Charges** Total Qtv 69,000.00

Note WAGES

105.00

Amount Chargeable (In Words):

Rupees Sixty Nine Thousand One Hundred Five Only.

Oth.Charges 105.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 69,105.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.69000.00=Tax:0.00

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