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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: GANPAT JI Dated: 04/03/2024 Invoice No.: **SL2368** Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	1101	1.00	30.00	9,900.00	0.00	2,970.00

1.00 30.00 Basic Amount 2,970.00 **Other Charges** Total Qtv

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Seventy Only. HSN:1101=CGST0%+SGST0% On Rs.2970.00=Tax:0.00

**Bankers Details:** 



**Net Amount** 

SANWARIA SALES CORPORATION



2,970.00

## Declaration

Note

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

JANA SMALL FINANCE BANK LTD

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**