SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MOHAN TRADING CORPORATION	Dated: 18/04/2024	SL800			
SANGANER	Challan No.:				
JAIPUR					
Phone no.	Destination JAIPUR				
GST NO 08ABOFM5154G1ZZ	Transport: RJ14-GF-3791				

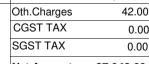
Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	7.00	210.00	10,200.00	0.00	21,420.00
2	MATAR MTP 30 KG	071310	3.00	90.00	7,200.00	0.00	6,480.00
1	1	1	1	1	1	1	ı

Other ChargesTotal Qty10.00300.00Basic Amount27,900.00NoteOth.Charges42.00

WAGES

42.00



Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Nine Hundred Forty Two Only.

Net Amount 27,942.00

HSN:071320=CGST0%+SGST0% On Rs.21449.40=Tax:0.00, HSN:

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



Declaration PHONE PAY: 8619675753

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

SANWARIA SALES CORPORATION

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