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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

## B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MOHAN TRADING CORPORATION	Dated: 23/03/2024	Invoice No.:	SL3162		
SANGANER	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ABOFM5154G1ZZ	Transport: RJ14-GF-3791				

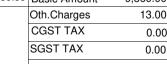
Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

			1					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG SABUT 30 KG MTP	0713	3.00	90.00	10,400.00	0.00	9,360.00	
			l	l			l	

3.00 90.00 Basic Amount 9,360.00 Total Qtv **Other Charges** 

Note WAGES ROUND OFF

12.60 0.40



## Amount Chargeable (In Words ):

Rupees Nine Thousand Three Hundred Seventy Three Only.

**Net Amount** 9,373.00

HSN:0713=CGST0%+SGST0% On Rs.9372.60=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 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**