SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: CHITLANGYA INTERNATIONAL SPM	Dated: 08/03/2024 Invoice No.: SL2579					
E-19. SURAJ POLE MANDI. JAIPUR.	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ACBPG8246R1Z1	Transport: SHOP DELIVERY					

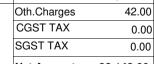
Broker DL RAHUL AGARWAL E-way Bill No

		_	•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	10.00	300.00	10,700.00	0.00	32,100.00	

Other ChargesTotal Qty10.00300.00Basic Amount32,100.00NoteOth.Charges42.00

WAGES

42.00



Amount Chargeable (In Words):

Rupees Thirty Two Thousand One Hundred Forty Two Only.

..0.00

Net Amount 32,142.00

HSN:07133100=CGST0%+SGST0% On Rs.32100.00=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pa





Declaration

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