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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : FARID TRADERS CHARDARWAZA	Dated: 02/03/2024	Invoice No.:	SL2329
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: BATTRY		

Broker DL ANAND SINGH E-way Bill No

	DE / III / III D OII (GIT	L way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,950.00	0.00	9,855.00
2	DALIYA 30 KG	110100	6.00	180.00	2,950.00	0.00	5,310.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	14,300.00	0.00	8,580.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00

13.00 390.00 Basic Amount Total Qty 29,745.00 **Other Charges** 

Note

DALALI WAGES ROUND OFF 67.09 31.50 0.41

Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Eight Hundred Forty Four Only. Oth.Charges 99.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 29,844.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.15855.00=Tax:0.00, HS

**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**