SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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 : SHARMA TRADING COMPANY	Dated: 28/02/2024	Invoice No.:	SL2208			
GHYANVIHAR	Challan No.:					
JAIPUR	Truck No					
Phone no. 8560007414	Destination JAIPUR					
GST NO UnRegistered	Transport: PRAHLAD	Transport: PRAHLAD JAGATPURA				
Broker	E-way Bill No					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,000.00	0.00	4,200.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	BHUNGDA	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other Ch	arges	Total Qty	4.00	120.00	Basic An	nount	12,300.00
Note					Oth.Char	ges	31.00
MUDDAT	WAGES ROUND OFF				CGST TA	٩X	0.00

13.80 16.80 0.40 Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Thirty One Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

SGST TAX 0.00

Net Amount 12,331.00

HSN:07136000=CGST0%+SGST0% On Rs.4200.00=Tax:0.00, HSN

Bankers Details :

Scan & Pay





Declaration

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

JANA SMALL FINANCE BANK LTD

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