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

Original

**CREDIT** 

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SIYARAM TRADING COM SURAJPOLE | Dated: 01/03/2024 SL2285 MANDI Challan No.: **NEW MANDI JAIPUR Truck No** Phone no. 9414064714 Destination JAIPUR GST NO UnRegistered Transport: RAJU

**Broker** E-way Bill No

	<b>,</b>									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00			
2	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00			

2.00 60.00 Basic Amount Total Qtv 4,980.00 **Other Charges** Oth.Charges 20.00

Note

MUDDAT WAGES ROUND OFF 12.00 8.40 - 0.40

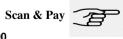
Rupees Five Thousand Only.

Amount Chargeable (In Words ):

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,000.00

HSN:071335=CGST0%+SGST0% On Rs.2580.00=Tax:0.00, HSN:0

**Bankers Details:** 





## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory**