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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMU JI SAINI KHAWARANI JI	Dated: 06/03/2024	Invoice No.:	SL2477	
	Challan No.:			
KHAWARANI JI	Truck No			
Phone no.	Destination KHAWARANI JI			
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI			

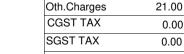
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
1							

5.00 150.00 Basic Amount Total Qty 15,900.00 **Other Charges**

Note WAGES

21.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Fifteen Thousand Nine Hundred Twenty One Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Net Amount 15,921.00

HSN:07133100=CGST0%+SGST0% On Rs.15900.00=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD





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