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: SK TRADERS CHARDARWAZA

Dated: 13/03/2024 Invoice No.: SL2743

Challan No.:

JAIPUR
Phone no.
Destination JAIPUR
Transport: SOHAIL BATTRY

Broker E-way Bill No

y ====							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	7,100.00	0.00	8,520.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
5	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,600.00	0.00	3,960.00

Other Charges Total Qty 10.00 300.00 Basic Amount 24,630.00

Note

WAGES ROUND OFF 25.20 - 0.20

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Six Hundred Fifty Five Only.

 Oth.Charges
 25.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 24,655.00

HSN:07139010=CGST0%+SGST0% On Rs.8528.40=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



Authorised Signatory

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.

SANWARIA SALES CORPORATION