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

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: HANUMAN TRADING COMPANY SPM Invoice No.: Dated: 11/02/2024 SL1650 **ROAD** Challan No.: **SURAJPOLE MANDI Truck No** Phone no. Destination SURAJPOLE MANDI

Transport: PAWAN

Broker DHI M

Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	14,500.00	0.00	4,350.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00

2.00 60.00 Basic Amount 6,870.00 Total Qtv **Other Charges**

Note

GST NO

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

GST NO 08ASLPG9688B2ZA

Rupees Six Thousand Eight Hundred Seventy Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

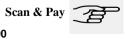
Net Amount 6,878.00

HSN:0713=CGST0%+SGST0% On Rs.4350.00=Tax:0.00, HSN:071

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

SANWARIA SALES CORPORATION