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

**CREDIT** Original

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: 28/02/2024 SL2219 MANDI Challan No.: **NEW MANDI JAIPUR Truck No** Phone no. 9414064714 Destination JAIPUR GST NO UnRegistered Transport: RAJU

Broker E-way Bill No

		E-way biii 140					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	13,900.00	0.00	4,170.00
				1			

3.00 90.00 Basic Amount Total Qtv 8,490.00 **Other Charges** Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words ):

Rupees Eight Thousand Five Hundred Three Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 8,503.00

HSN:07139010=CGST0%+SGST0% On Rs.4320.00=Tax:0.00, HSN

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD



SANWARIA SALES CORPORATION



## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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

**Authorised Signatory**