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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHYAM AND COM LUNIYAWAS Dated: 18/03/2024 SL2917 Challan No.: LUNIYAWAS **Truck No** Phone no. 9660344157 Destination LUNIYAWAS GST NO 08ACPPG6571P1ZR Transport: SHIVPAL

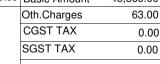
Broker DHI M

Broker		E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	11,000.00	0.00	9,900.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	7,400.00	0.00	6,660.00
3	CHOULA MOGAR 30 KG	071335	9.00	270.00	10,000.00	0.00	27,000.00

15.00 450.00 Basic Amount Total Qty 43,560.00 **Other Charges**

Note WAGES

63.00



Amount Chargeable (In Words):

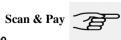
Rupees Forty Three Thousand Six Hundred Twenty Three Only.

Net Amount 43,623.00

HSN:07133100=CGST0%+SGST0% On Rs.9912.60=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD





Declaration

1.Goods once sold are not returnable at any cost.

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