## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : MOHAN DAS AND SONS SURAJPOLE
MANDI

Challan No.:

Truck No
Phone no.

GST NO 08BRGPS7481D1ZE

Dated: 11/03/2024 Invoice No.: SL2688

Challan No.:

Truck No
Destination JAIPUR
Transport: RJ29-GB-2828

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00		
			I	1		I	I		

Other Charges Total Qty 1.00 30.00 Basic Amount 2,160.00

Note

WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Sixty Four Only.

Oth.Charges 4.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 2,164.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.2164.20=Tax:0.00

**Bankers Details:** 

Scan & Pa





## Declaration

E. & O.E.

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

JANA SMALL FINANCE BANK LTD

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**