SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SIYARAM TRADING COM SURAJPOLE	Dated: 16/02/2024	Invoice No.:	SL1804		
MANDI NEW MANDI	Challan No.:				
JAIPUR	Truck No				
Phone no. 9414064714	Destination JAIPUR Transport: RAJU				
GST NO UnRegistered					

Broker E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
1	II		1	1	ı	1	i e

Other Charges Total Qty 1.00 30.00 Basic Amount 3,240.00

Note

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Forty Four Only.

Oth.Charges 4.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 3,244.00

HSN:07133100=CGST0%+SGST0% On Rs.3240.00=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD

Scan & Pay



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