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

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

Original Rinku: 99506-96449

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: RADHA KISHAN KAJOD MAL Dated: 09/03/2024 SL2633 RAMGARH PACHWARA Challan No.: RAMGARH PACHWARA **Truck No** Phone no. Destination RAMGARH PACHWARA GST NO UnRegistered Transport: RJ29-GB-0481

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
			1			1	I

1.00 30.00 Basic Amount Total Qtv 2,190.00 **Other Charges** Note

WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Ninety Four Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 2,194.00

SANWARIA SALES CORPORATION

HSN:07134000=CGST0%+SGST0% On Rs.2194.20=Tax:0.00

#### **Bankers Details:**

JANA SMALL FINANCE BANK LTD





#### 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**