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: RAMESHWAR LAL LADKA AND SONS	Dated: 05/03/2024	Invoice No.:	SL2435		
RAMGANJ	Challan No.:				
RAMGANJ	Truck No				
Phone no.	Destination RAMGANJ				
GST NO 08ADOPB1256G1ZQ	Transport: VASIM				

Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00
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2.00 60.00 Basic Amount Total Qty 9,240.00 **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Nine Thousand Two Hundred Forty Eight Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 9,248.00

HSN:07136000=CGST0%+SGST0% On Rs.9240.00=Tax:0.00

Bankers Details:



SANWARIA SALES CORPORATION



Declaration

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.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory