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 : GAURANG TRADING COMPANY SPM	Dated: 11/03/2024	Invoice No.:	SL2694		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SATISH JI				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	12,600.00	0.00	3,780.00

3.00 90.00 Basic Amount Total Qtv **Other Charges** 8,100.00

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Thirteen Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 8,113.00

Net Amount

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.4328.40=Tax:0.00, HSN:071

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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