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

Invoice No.: Party: SIYARAM TRADING COM SURAJPOLE | Dated: 11/03/2024 SL2671 MANDI Challan No.: **NEW MANDI JAIPUR Truck No** Phone no. 9414064714 Destination JAIPUR GST NO UnRegistered Transport: RAJU

Broker E-way Bill No

		E way bill to					
S.No.	Description Of Goods	HS1 Cod		Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
2	POHA LOOSE 30 KG	1904	10 2.00	60.00	3,800.00	0.00	2,280.00

3.00 90.00 Basic Amount Total Qtv 4,680.00 **Other Charges**

Note

MUDDAT WAGES 23.40 12.60

Oth.Charges 36.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

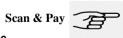
Rupees Four Thousand Seven Hundred Sixteen Only.

Net Amount 4,716.00

HSN:0713=CGST0%+SGST0% On Rs.2416.20=Tax:0.00, HSN:190

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.

SANWARIA SALES CORPORATION

- 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