## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT
Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: SK TRADERS CHARDARWAZA

Dated: 13/05/2024 Invoice No.: SL1819

Challan No.:

JAIPUR
Phone no.
Destination JAIPUR
Transport: SOHAIL BATTRY

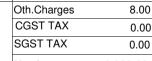
Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	59.00	10,200.00	0.00	6,018.00

Other Charges Total Qty 2.00 59.00 Basic Amount 6,018.00

Note WAGES ROUND OFF

8.40 - 0.40



Amount Chargeable (In Words ):

Rupees Six Thousand Twenty Six Only.

Net Amount 6,026.00

HSN:07133100=CGST0%+SGST0% On Rs.6026.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

IFSC CODE: JSFB0004590





Declaration PHONE PAY: 8619675753

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**