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: DHEERAJ PROVISION STORE Dated: 12/03/2024 SL2722 **GURJAR KI THADI** Challan No.: **GUJAR KI THADI Truck No** Phone no. Destination GUJAR KI THADI Transport: SULTAN GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

		-	_				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	0713	3.00	90.00	5,200.00	0.00	4,680.00

3.00 90.00 Basic Amount Total Qtv 4,680.00 **Other Charges** Oth.Charges 59.00

Note

DALALI MUDDAT WAGES ROUND OFF 23.40 23.40 12.60 - 0.40

CGST TAX SGST TAX

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Thirty Nine Only.

Net Amount 4,739.00

HSN:0713=CGST0%+SGST0% On Rs.4739.40=Tax:0.00

Bankers Details:





0.00

0.00

Declaration

E. & O.E.

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory