SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: SIYARAM TRADING COM SURAJPOLE MANDI

NEW MANDI

JAIPUR
Phone no. 9414064714
GST NO UnRegistered

Dated: 24/02/2024 Invoice No.: SL2121

Challan No.:

Truck No
Destination JAIPUR
Transport: RAJU

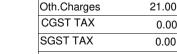
Broker E-way Bill No

		7	-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	5.00	150.00	7,200.00	0.00	10,800.00

Other Charges Total Qty 5.00 150.00 Basic Amount 10,800.00

Note WAGES

21.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Twenty One Only.

Net Amount 10,821.00

HSN:07134000=CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD

Scan & Pay





Declaration

1.Goods once sold are not returnable at any cost.

ie date

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