## 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: KAUSHAL INDUSTRIES DAUSA

Dated: 15/03/2024 Invoice No.: SL2846

Challan No.:

DAUSA
Phone no.
Destination DAUSA
Transport:

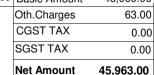
Broker DL VIKAS GUPTA E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG DAL 30 KG	071331	15.00	450.00	10,200.00	0.00	45,900.00		

Other Charges Total Qty 15.00 450.00 Basic Amount 45,900.00

Note WAGES

63.00



## Amount Chargeable (In Words ):

Rupees Forty Five Thousand Nine Hundred Sixty Three Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Net Amount

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.45963.00=Tax:0.00

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD

Scan & Pa





## Declaration

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

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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**