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

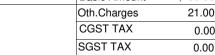
Invoice No.: Party: MOHAN TRADING CORPORATION Dated: 02/03/2024 SL2327 **SANGANER** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: RJ14-GF-3791 GST NO 08ABOFM5154G1ZZ

Bro	ker DL NARENDRA SINGH CHOUHAN	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	4.00	120.00	7,200.00	0.00	8,640.00
2	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00

5.00 150.00 Basic Amount Total Qtv 11,100.00 **Other Charges**

Note WAGES

21.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Twenty One Only.

Net Amount 11,121.00

HSN:07134000=CGST0%+SGST0% On Rs.8640.00=Tax:0.00, HSN

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.

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