## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

GST NO UnRegistered



Original **Rinku**: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : RAMESH KIRANA STORE
MANSAROWAR

Dated: 26/02/2024 Invoice No.: SL2139

Challan No.:

Truck No
Phone no. 9829185192

Destination JAIPUR

Transport: MAHENDRA BANA

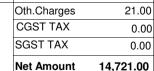
Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

		•					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1 1	MOONG SABUT 30 KG MTP	1101	5.00	150.00	9,800.00	0.00	14,700.00

Other ChargesTotal Qty5.00150.00Basic Amount14,700.00NoteOth Charges21,00

WAGES

21.00



## Amount Chargeable (In Words ):

Rupees Fourteen Thousand Seven Hundred Twenty One Only.

HSN:1101=CGST0%+SGST0% On Rs.14700.00=Tax:0.00





SANWARIA SALES CORPORATION

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