SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 18/03/2024 SL2916 **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	MOONG DAL 30 KG		071331	5.00	150.00	9,800.00	0.00	14,700.00
2	KALA CHANA 30 KG MTP		0713	6.00	180.00	6,600.00	0.00	11,880.00
3	MATAR MTP 30 KG		0713	2.00	60.00	7,200.00	0.00	4,320.00

13.00 390.00 Basic Amount 30,900.00 Total Qtv **Other Charges** Note

WAGES ROUND OFF 54.60 0.40

Amount Chargeable (In Words):

Rupees Thirty Thousand Nine Hundred Fifty Five Only.

Oth.Charges 55.00 CGST TAX 0.00 SGST TAX 0.00

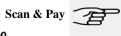
Net Amount 30,955.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.14721.00=Tax:0.00, HS

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