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 : NISHANT TRADING COMPANY SPM

Dated: 20/02/2024 Invoice No.: SL1945

Challan No.:

SURAJPOLE MANDI
Phone no.
Destination SURAJPOLE MANDI
Transport: SELF

Broker DL ANIL KHANDELWAL E-way Bill No

		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	

Other ChargesTotal Qty1.0030.00Basic Amount3,060.00NoteOth.Charges4.00

Note
WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Three Thousand Sixty Four Only.

HSN:07133100=CGST0%+SGST0% On Rs.3060.00=Tax:0.00



0.00

0.00

CGST TAX

SGST TAX

SANWARIA SALES CORPORATION

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Declaration

E. & O.E.

- 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