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

Rinku: 99506-96449

Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party : BALAJI Dated: 13/02/2024 SL1701 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		-	· · · · · · · · · · · · · · · · · · ·				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	8.00	240.00	7,200.00	0.00	17,280.00
	1		l	1		I	I

8.00 240.00 Basic Amount 17,280.00 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF 33.60 0.40

Amount Chargeable (In Words ):

Rupees Seventeen Thousand Three Hundred Fourteen Only.

Oth.Charges 34.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 17,314.00

HSN:07134000=CGST0%+SGST0% On Rs.17280.00=Tax:0.00

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



## 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**