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: REVADMAL SITARAM RAMGARH
PACHWARA

Dated: 09/03/2024 Invoice No.: SL2632
Challan No.:

Truck No
Phone no.
Destination RAMGARH
GST NO UnRegistered

Transport: RJ29-GB-0481

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	URAD DAL 30 KG	071320	1.00	30.00	11,200.00	0.00	3,360.00	

Other Charges Total Qty 1.00 30.00 Basic Amount 3,360.00

Note
WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Sixty Four Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,364.00

HSN:07132000=CGST0%+SGST0% On Rs.3364.20=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD
Scan & 1





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

SANWARIA SALES CORPORATION