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

CREDIT Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMPRATAP MANNALAL AND SONS	Dated: 12/02/2024	Invoice No.:	SL1688			
ACHROL	Challan No.:					
ACHROL	Truck No					
Phone no.	Destination ACHROL					
GST NO 08BKZPM5086L1Z1	Transport: RJ52-GB-1538 RAKESH					

Broker F-way Rill No.

DIORCI		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
2	KALA CHANA 30 KG MTP	0713	1.00	30.00	7,100.00	0.00	2,130.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

5.00 150.00 Basic Amount Total Qtv 14,010.00 Other Charges

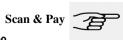
Note WAGES

21.00

Oth.Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,031.00

Rupees Fourteen Thousand Thirty One Only. HSN:07133100=CGST0%+SGST0% On Rs.9720.00=Tax:0.00, HSN

Bankers Details:





Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words):

4. Please send GST No. For GST tax claim.

Authorised Signatory

SANWARIA SALES CORPORATION