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 SL1724 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

			_					
S.No.	Description Of Goods	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	II		ı	1		1	i e	

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

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