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

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: PREM CHAND PAWAN KUMAR NIWAI Dated: 09/03/2024 SL2643 Challan No.: NIWAI **Truck No** Phone no. 7737329242 Destination NIWAI Transport: RJ14-GG-7435 GST NO 08ARRPJ1616K1ZH

Broker DL KISHAN CHOUDHARY E-way Bill No

	22							
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	0	71331	7.00	210.00	10,600.00	0.00	22,260.00

7.00 210.00 Basic Amount 22,260.00 Total Qtv **Other Charges** 

Note

WAGES ROUND OFF 29.40 - 0.40

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Two Hundred Eighty Nine Only.

Oth.Charges 29.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 22,289.00

HSN:07133100=CGST0%+SGST0% On Rs.22289.40=Tax:0.00

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD



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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory**