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: AMAR AND SONS MANSAROWAR Dated: 17/02/2024 SL1872 Challan No.: BASEMENT, H.NO.111/201 AND 202, **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: MAHENDRA BANA GST NO 08ABGFA9902Q1ZU

Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	11,200.00	0.00	10,080.00

3.00 90.00 Basic Amount 10,080.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 12.60 0.40

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Ten Thousand Ninety Three Only.

Net Amount 10,093.00

HSN:07133100=CGST0%+SGST0% On Rs.10092.60=Tax:0.00

Bankers Details:

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





Declaration

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

SANWARIA SALES CORPORATION

- 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