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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: S S MART MANOHARPUR	Dated: 18/03/2024 Invo	oice No.:	L2928			
Infront of Maharastra Bank, Bus	Challan No.:					
MANOHARPURA	Truck No					
Phone no.	Destination MANOHARPUR	Destination MANOHARPURA				
GST NO 08ACFPC7064D1ZW	Transport: KAMLESH RJ52-0	Transport: KAMLESH RJ52-GA-0257				

Broker DI NARENDRA SINGH CHOLIHANI F-way Bill No

DIO	DE NAKENDRA SINGH CHOUHAN	E-way bill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	3.00	90.00	10,200.00	0.00	9,180.00
2	RAJMA	0713	1.00	29.10	10,500.00	0.00	3,055.50

4.00 119.10 Basic Amount 12,235.50 Total Qtv **Other Charges** 

Note

WAGES ROUND OFF 16.80 - 0.30

Amount Chargeable (In Words ):

Rupees Twelve Thousand Two Hundred Fifty Two Only.

Oth.Charges 16.50 CGST TAX 0.00 SGST TAX 0.00

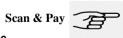
**Net Amount** 12,252.00

SANWARIA SALES CORPORATION

HSN:071335=CGST0%+SGST0% On Rs.9192.60=Tax:0.00, HSN:0

**Bankers Details:** 

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





## Declaration

E. & O.E.

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**