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

CREDIT Original

SL2881

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: SAI ENTERPRISES SURAJPOLE

Dated: 16/03/2024 Challan No.:

Invoice No.:

MANDI JAIPUR

JAIPUR

Phone no.

Broker

Truck No

Destination JAIPUR

GST NO 08ABQFS9796N1ZO

Transport: SELF E-way Bill No

HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 MOONG MOGAR 30 KG 071331 1.00 30.00 9,800.00 0.00 2,940.00

1.00 30.00 Basic Amount 2,940.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF

4.20 - 0.20

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00

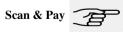
Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Forty Four Only.

Net Amount 2,944.00

HSN:07133100=CGST0%+SGST0% On Rs.2944.20=Tax:0.00

Bankers Details:



A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

3 Subject to JAIPUR Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice