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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



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: Cash Sale Dated: 16/03/2024 SL2853 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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00	
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00	

2.00 60.00 Basic Amount 5,760.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Sixty Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 5,768.00

HSN:07133100=CGST0%+SGST0% On Rs.5768.40=Tax:0.00

Bankers Details:



SANWARIA SALES CORPORATION



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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory