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: KEDAWAT AND SONS MANOHARPUR | Dated: 05/03/2024 **SL2448** Challan No.:

MANOHARPURA **Truck No**

Phone no. Destination MANOHARPURA Transport: RJ26-GA-1112 MUKESH GST NO 08EUDPK0518L1ZJ

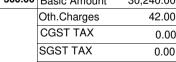
Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	6.00	180.00	11,200.00	0.00	20,160.00
2	CHOULA MOGAR 30 KG	071335	4.00	120.00	8,400.00	0.00	10,080.00

10.00 300.00 Basic Amount Total Qtv 30,240.00 **Other Charges**

Note WAGES

42.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

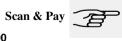
Rupees Thirty Thousand Two Hundred Eighty Two Only.

Net Amount 30,282.00

HSN:07133100=CGST0%+SGST0% On Rs.20160.00=Tax:0.00, HS

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.
- 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