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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SIYARAM TRADING COM SURAJPOLE	Dated: 28/02/2024	Invoice No.:	SL2210		
MANDI NEW MANDI	Challan No.:				
JAIPUR	Truck No				
Phone no. 9414064714	Destination JAIPUR				
GST NO UnRegistered	Transport: RAJU				

Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
2	MASOOR DAL 30 KG	071340	5.00	150.00	7,200.00	0.00	10,800.00
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6.00 180.00 Basic Amount 13,200.00 **Other Charges** Total Qtv

Note

MUDDAT WAGES ROUND OFF 12.00 25.20 - 0.20

Amount Chargeable (In Words): Rupees Thirteen Thousand Two Hundred Thirty Seven Only. Oth.Charges 37.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 13,237.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.2400.00=Tax:0.00, HSN:071

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