SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party: VEER GURJAR	Dated: 15/10/2024	Invoice No.:	SL8146				
	Ref. No:						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

		· ·						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	110100	1.00	30.00	1,110.00	0.00	1,110.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00	
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00	
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	
5	CHANA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00	

Other Charges Total Qty 5.00 150.00 Basic Amount 12,090.00

Note

WAGES ROUND OFF

22.60 0.40

Oth.Charges 23.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Twelve Thousand One Hundred Thirteen Only.

Net Amount 12,113.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

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