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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL351

SANWARIA SALES CORPORATION

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

Party: RAMPRATAP MANNA LAL SONS **ACHROL**

0ACHROL, NEAR PIPE FACTORY, MAIN

ACHROL Phone no.

Broker

GST NO 08BKZPM5086L1Z1

Invoice No.: Dated: 09/04/2024

Challan No.:

Truck No

Destination ACHROL

Transport: RJ52-GB-1538 RAKESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,411.00	0.00	4,233.00
2	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
3	BESAN 30 KG	110610	8.00	240.00	7,200.00	0.00	17,280.00
4	BESAN 30 KG	110610	4.00	120.00	7,200.00	0.00	8,640.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00

20.00 700.00 Basic Amount Total Qtv 43,495.00 **Other Charges**

This is Computer Generated Invoice

Note

WAGES ROUND OFF 85.50 0.50

Amount Chargeable (In Words):

Rupees Forty Three Thousand Five Hundred Eighty One Only.

Oth.Charges 86.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 43,581.00

HSN:11010000=CGST0%+SGST0% On Rs.7277.50=Tax:0.00, HSN

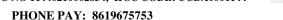
BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144

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.

SANWARIA SALES CORPORATION

Authorised Signatory