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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party: MEENA KIRANA	Dated: 17/04/2024	Dated: 17/04/2024 Invoice No.:					
	Challan No.:	Challan No.: Truck No					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
	•						

Broker E-way Bill No

DIOREI		E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00	
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00	

3.00 110.00 Basic Amount 6,720.00 Total Qtv **Other Charges**

Note

GST NO

WAGES ROUND OFF 12.90 0.10

Amount Chargeable (In Words):

Rupees Six Thousand Seven Hundred Thirty Three Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 6,733.00

HSN:2501=CGST0%+SGST0% On Rs.1204.50=Tax:0.00, HSN:071

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 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