## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: GOKUL CHAND RADHEYSHYAM	Dated: 29/04/2024	Invoice No.:	SL1224		
SINDOLI	Challan No.:				
SINDOLI	Truck No				
Phone no.	Destination SINDOLI				
GST NO UnRegistered	Transport: RJ29-GA-5721				

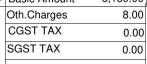
Broker DL KAILASH MAMODIA E-way Bill No

5.0	DE NAILASI I WAWODIA	E-way bii No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges Total Qty 2.00 60.00 Basic Amount 5,130.00

Note
WAGES ROUND OFF

8.40 - 0.40



## Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Thirty Eight Only.

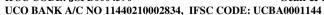
Net Amount 5,138.00

HSN:07133100=CGST0%+SGST0% On Rs.2884.20=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay







Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**