SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: DO BHAIYO KI DUKAN JHOTWARA

Dated: 20/04/2024 Invoice No.: SL886

Challan No.:

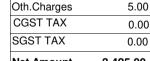
JAIPUR
Phone no.
Destination JAIPUR
Transport: RASID BHAI

Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,400.00	0.00	3,420.00	

Other ChargesTotal Qty1.0030.00Basic Amount3,420.00NoteOth.Charges5.00

WAGES



Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Twenty Five Only.

Net Amount 3,425.00

HSN:07133100=CGST0%+SGST0% On Rs.3425.00=Tax:0.00

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 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