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 : SANWARIA SALES AGENCIES
SURAJPOLE MANDI

Challan No.:

JAIPUR
Phone no.

GST NO 08BREPA4688J1ZI

Dated: 09/04/2024
Invoice No.: SL299
Challan No.:

Truck No
Destination JAIPUR
Transport: SELF

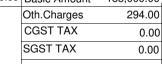
Broker E-way Bill No

		E way bi	E way bill to				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	20.00	600.00	6,000.00	0.00	36,000.00
2	MOONG MOGAR 30 KG	071331	50.00	1,500.00	9,800.00	0.00	147,000.00

Other Charges Total Qty 70.00 2,100.00 Basic Amount 183,000.00

Note WAGES

294.00



Amount Chargeable (In Words):

Rupees One Lakh Eighty Three Thousand Two Hundred Ninety Four

Net Amount 183,294.00

HSN:07139010=CGST0%+SGST0% On Rs.36084.00=Tax:0.00, HS

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