## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party : SATNAM SAKSHI AMER

Dated: 30/04/2024 Invoice No.: SL1258

Challan No.:

Truck No
Phone no. Destination JAIPUR

Transport: RAMJILAL

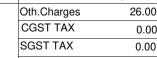
Broker E-way Bill No

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00
4	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
5	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
6	BARLEY GULI	1003	1.00	30.00	3,500.00	0.00	1,050.00

Other Charges Total Qty 6.00 196.00 Basic Amount 10,089.00

Note WAGES ROUND OFF

25.80 0.20



## Amount Chargeable (In Words ):

Rupees Ten Thousand One Hundred Fifteen Only.

Net Amount 10,115.00

HSN:11010000=CGST0%+SGST0% On Rs.3232.20=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**