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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KUNJ BIHARI SALES CORPORATION	Dated: 08/04/2024	Invoice No.:	SL248		
SPM A-9,JAIPUR, SURAJPOLE MANDI,	Challan No.:				
JAIPUR	Truck No GIRRAJ JI				
Phone no.	Destination JAIPUR Transport: SELF				
GST NO 08BWHPK9133J1Z5					

Broker E-way Bill No

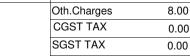
		E way Di	L way bill to				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
			1				

2.00 60.00 Basic Amount 5,700.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Eight Only.

Net Amount 5,708.00

HSN:07132000=CGST0%+SGST0% On Rs.3454.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





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