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: MOHAN DAS AND SONS SPM	Dated: 06/04/2024	Invoice No.:	SL206			
NEW ANAJ MANDIH-16JAIPUR.	Challan No.:					
JAIPUR	Truck No LALARAM JI					
Phone no.	Destination JAIPUR	Destination JAIPUR Transport: SELF				
GST NO 08BRGPS7481D1ZE	Transport: SELF					

Broker E-way Bill No

D.0	NOI	E-way Dill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,561.00	0.00	6,244.00
2	BESAN 30 KG	110610	3.00	90.00	7,200.00	0.00	6,480.00
3	BESAN 30 KG	110610	2.00	60.00	7,200.00	0.00	4,320.00
4	K CHANA MTP 30 KG	071320	1.00	29.80	12,800.00	0.00	3,814.40
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other Charges Total Qty 11.00 409.80 Basic Amount 24,218.40

Note

MUDDAT WAGES ROUND OFF 104.29 47.40 - 0.09

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Three Hundred Seventy Only.

 Oth.Charges
 151.60

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 24,370.00

HSN:11010000=CGST0%+SGST0% On Rs.6293.22=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





Authorised Signatory

Declaration PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

This is Computer Generated Invoice