## 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 : ROHIT GUPTA PACHYAWALA	Dated: 22/03/2024	Invoice No.:	SL3113	
	Challan No.:			
JAIPUR	Truck No RJ12-GA-1354			
Phone no. 7877689869	Destination JAIPUR			
GST NO UnRegistered	Transport: **PARTY-SELF-RECD**			

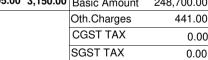
Broker E-way Bill No

וטום	NOI .	E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	50.00	1,500.00	7,400.00	0.00	111,000.00
2	CHANA DAL 30 KG	071390	30.00	900.00	7,200.00	0.00	64,800.00
3	MOONG DAL 30 KG	071331	20.00	600.00	10,500.00	0.00	63,000.00
4	KALA CHANA 30 KG MTP	0713	5.00	150.00	6,600.00	0.00	9,900.00

Other Charges Total Qty 105.00 3,150.00 Basic Amount 248,700.00

Note WAGES

441.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Two Lakh Forty Nine Thousand One Hundred Forty One On

Net Amount 249,141.00

HSN:07134000=CGST0%+SGST0% On Rs.111210.00=Tax:0.00, H

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.

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**