## 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: MOHANLAL AND SONS LAL KOTHI	Dated: 12/04/2024	Invoice No.:	SL472	
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

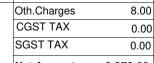
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S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,400.00	0.00	3,420.00

2.00 60.00 Basic Amount 8,370.00 Total Qtv **Other Charges** 

Note

WAGES ROUND OFF

8.40 - 0.40



## Amount Chargeable (In Words ):

Rupees Eight Thousand Three Hundred Seventy Eight Only.

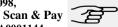
**Net Amount** 8,378.00

HSN:07136000=CGST0%+SGST0% On Rs.4954.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590



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

PHONE PAY: 8619675753 Declaration



**SANWARIA SALES CORPORATION** 

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**