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: VEER GURJAR JI JAMWA RAMGARH	Dated: 03/04/2024 Invoice No.: SL84				
	Challan No.:				
RAMGARH	Truck No				
Phone no.	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

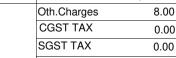
	·	L way	7111 1 10				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	07139	00 1.00	30.00	7,000.00	0.00	2,100.00
2	MOONG DAL 30 KG	07133	1.00	30.00	10,300.00	0.00	3,090.00

2.00 60.00 Basic Amount 5,190.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40 Amount Chargeable (In Words):



Rupees Five Thousand One Hundred Ninety Eight Only.

Net Amount 5,198.00

HSN:07139010=CGST0%+SGST0% On Rs.2104.20=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



SANWARIA SALES CORPORATION



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