SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SIYARAM TRADING COM SURAJPOLE
MANDI

NEW MANDI

JAIPUR
Phone no. 9414064714
GST NO UnRegistered

Dated: 12/04/2024 Invoice No.: SL517

Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

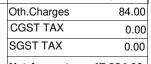
Broker E-way Bill No

		E-way bili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	15.00	450.00	7,400.00	0.00	33,300.00
2	MOONG DAL 30 KG	071331	5.00	150.00	9,300.00	0.00	13,950.00

Other Charges Total Qty 20.00 600.00 Basic Amount 47,250.00

Note WAGES

84.00



Amount Chargeable (In Words):

Rupees Forty Seven Thousand Three Hundred Thirty Four Only.

Net Amount 47,334.00

HSN:07139010=CGST0%+SGST0% On Rs.33363.00=Tax:0.00, HS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

Peclaration PHONE PAY: 8619675753





Declaration PHONE PAY: 86196

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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