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: MAKKHAN LAL PRAKASH CHAND	Dated: 16/04/2024	Invoice No.:	SL672			
MITTAL NAGAR M/S MAKKHAN LAL PRAKASH	Challan No.:					
NAGAR	Truck No					
Phone no.	Destination NAGAR					
GST NO 08AHNPK8827D1Z1	Transport: BALI TRANSPORT					

Broker

Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,200.00	0.00	4,320.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
4	CHANA DAL 30 KG	071390	4.00	120.00	7,600.00	0.00	9,120.00

9.00 270.00 Basic Amount 23,280.00 Total Qtv **Other Charges** Oth.Charges 238.00

Note

WAGES TRANSPORTATION ROUND OFF 37.80 200.00 0.20 Amount Chargeable (In Words):

CGST TAX SGST TAX

Net Amount 23,518.00

0.00

0.00

HSN:07133100=CGST0%+SGST0% On Rs.9852.60=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Twenty Three Thousand Five Hundred Eighteen Only.

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753 Declaration 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