## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MOHD ARSAD

Dated: 02/04/2024 Invoice No.: SL63

Challan No.:

Truck No

Phone no.

Destination

Transport: SELF

Broker E-way Bill No

DIOKEI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other ChargesTotal Qty3.0090.00Basic Amount7,560.00

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words ):
Rupees Seven Thousand Five Hundred Seventy Three Only.

 Oth.Charges
 13.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,573.00

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

Scan & Pay A0001144



Declaration PHONE PAY: 8619675753

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**