SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SONU JI RAMGARH MODE	Dated: 13/04/2024	Invoice No.:	SL530			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

- ······ - ····									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG MOGAR 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00		
2	AATA 30 KG	110100	2.00	52.00	3,100.00	0.00	1,612.00		
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,000.00	0.00	7,200.00		
4	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00		
5	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00		
6	AATA	110100	1.00	45.00	1,400.00	0.00	1,400.00		

9.00 277.00 Basic Amount 20,832.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 38.10 - 0.10

Amount Chargeable (In Words):

Rupees Twenty Thousand Eight Hundred Seventy Only.

Oth.Charges 38.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 20,870.00

HSN:07133100=CGST0%+SGST0% On Rs.13096.80=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 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