## 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: RAMSAHAI BASANTILAL ACHROL	Dated: 06/05/2024	Invoice No.:	SL1516
	Challan No.:		
ACHROL	Truck No		
Phone no. 9314098345	Destination ACHROL		
GST NO 08AATPM2764L1ZY	Transport: BABULAL JI RJ14-GH-6625		

Broker TO .... 3.7

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,391.00	0.00	6,955.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	10,600.00	0.00	12,720.00
3	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00

0	ther Charges	Total Qty	13.00	490.00	Basic Amount	28,735.00

Note

MUDDAT WAGES ROUND OFF 34.78 56.10 0.12

Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand Eight Hundred Twenty Six Only.

Oth.Charges 91.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 28,826.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.7012.28=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





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**