SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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: RAKESH TRADING COMPANY DHOLA	Dated: 08/04/2024	Invoice No.:	SL274	
	Challan No.:			
DHOLA	Truck No			
Phone no.	Destination DHOLA			
GST NO UnRegistered	Transport: SITARAM	II RJ14-GF-2117		

Broker E-way Bill No

	y									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MOONG MOGAR 30 KG	071331	2.00	59.60	10,900.00	0.00	6,496.40			
2	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00			
3	BESAN 30 KG	110610	2.00	60.00	7,300.00	0.00	4,380.00			
4	BESAN 30 KG	110610	6.00	180.00	7,150.00	0.00	12,870.00			
5	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00			

Other Charges Total Qty 14.00 459.60 Basic Amount 31,128.40

Note

MUDDAT WAGES ROUND OFF 100.36 59.40 - 0.16

100.36 59.40 - 0.16

Amount Chargeable (In Words):

Rupees Thirty One Thousand Two Hundred Eighty Eight Only.

 Oth.Charges
 159.60

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 31,288.00

HSN:07133100=CGST0%+SGST0% On Rs.6504.80=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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

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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