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

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHARMA Dated: 12/04/2024 **SL464** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

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	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00

5.00 150.00 Basic Amount Total Qty 13,965.00 **Other Charges** Note

WAGES 21.00

Rupees Thirteen Thousand Nine Hundred Eighty Six Only.

Oth.Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 13,986.00

HSN:07133100=CGST0%+SGST0% On Rs.9522.60=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





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.

Amount Chargeable (In Words):

Authorised Signatory