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

08AFCFS7148O1Z6

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

	Party : PAWAN CASH	Dated: 06/05/2024	Invoice No.:	SL1472			
		Challan No.:					
		Truck No					
	Phone no.	Destination					
	GST NO Unknown	Transport: SELF					
		•					

Broker 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	7,800.00	0.00	2,340.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	RICE GST FREE	100610	1.00	29.80	8,000.00	0.00	2,384.00
5	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00

6.00 179.80 Basic Amount Total Qtv 16,004.00 **Other Charges** 

Note

GST NO

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 25.20 - 0.20

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Twenty Nine Only.

Oth.Charges 25.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 16,029.00

HSN:07139010=CGST0%+SGST0% On Rs.2344.20=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





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**