## 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: GIRRAJ TRADERS RAMGARH	Dated: 16/04/2024	Invoice No.:	SL682			
PACHWARA	Challan No.:					
RAMGARH PACHWARA	Truck No					
Phone no.	Destination RAMGARH PACHWARA					
GST NO UnRegistered	Transport: RJ29-GB-0	Transport: RJ29-GB-0481				

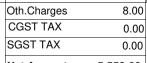
Broker DL KAILASH MAMODIA E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00	
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	
		MOONG MOGAR 30 KG Code   071331	Code   MOONG MOGAR 30 KG   071331   1.00	Code   Woong MOGAR 30 KG   071331   1.00   30.00	Code Code Actual Nature   MOONG MOGAR 30 KG 071331 1.00 30.00 10,900.00	Code Code RATE %   MOONG MOGAR 30 KG 071331 1.00 30.00 10,900.00 0.00	

Other Charges	Total Qty	2.00	60.00	Basic Amount	5,550.00

Note WAGES ROUND OFF

8.40 - 0.40



## Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Fifty Eight Only.

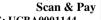
**Net Amount** 5,558.00

HSN:07133100=CGST0%+SGST0% On Rs.3274.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 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**