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

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : SANGA DAIRY	Dated: 12/06/2024	Invoice No.:	SL2974			
	Challan No.:					
	Truck 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	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
3	RICE GST FREE	100610	1.00	30.00	5,600.00	0.00	1,680.00
4	MAUTH MTP	071390	1.00	30.00	8,100.00	0.00	2,430.00

4.00 120.00 Basic Amount **Total Qty** 9,330.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

16.80 0.20

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Forty Seven Only.

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

9,347.00

HSN:07133100=CGST0%+SGST0% On Rs.2884.20=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.2644.20=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2434.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

E. & O.E.

Declaration

Total Outstanding Balance: 9347.00 Dr