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: MAA AMBEY OIL AND FLOUR MIL	L Dated: 06/04/2024	Invoice No.:	SL196				
PRATAP NAGA SANGANERSHOP 191/SP-20Jaipur, RHB	Challan No.:	Challan No.:					
JAIPUR	Truck No	Truck No					
Phone no.	Destination JAIPUR						
GST NO 08DXCPK5596K1ZT	Transport: SELF						

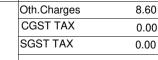
Broker E-way Bill No

		L-way Di	L-way bili 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	28.60	10,000.00	0.00	2,860.00
2	K CHANA MTP 30 KG	071320	1.00	29.80	12,800.00	0.00	3,814.40

2.00 58.40 Basic Amount 6,674.40 Total Qtv **Other Charges** Note

WAGES ROUND OFF

8.40 0.20



Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Eighty Three Only.

Net Amount 6,683.00

HSN:07133300=CGST0%+SGST0% On Rs.2864.20=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.

Authorised Signatory