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 : AGARWAL TRADING COM SHASTRI	Dated: 30/04/2024	Invoice No.:	SL1236			
NAGAR	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: UMAR					

Broker DL ABHISHEK KOOLWAL E-way Bill No

		•	•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	9,800.00	0.00	14,700.00

6.00 180.00 Basic Amount 16,260.00 Total Qtv **Other Charges** Oth.Charges 25.00

Note WAGES ROUND OFF

25.20 - 0.20

Amount Chargeable (In Words):

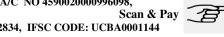
Rupees Sixteen Thousand Two Hundred Eighty Five Only.

HSN:071310=CGST0%+SGST0% On Rs.1564.20=Tax:0.00, BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





0.00

0.00

16,285.00

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

PHONE PAY: 8619675753 Declaration

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