SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMPRATAP MANNALAL AND SONS	Dated: 23/03/2024	Invoice No.:	SL3191			
ACHROL	Challan No.:					
ACHROL	Truck No					
Phone no.	Destination ACHROL					
GST NO 08BKZPM5086L1Z1	Transport: RJ52-GB-1538 RAKESH					

Broker E-way Bill No

DIO	ker	E-way Bi	II No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	5.00	150.00	7,050.00	0.00	10,575.00
2	BESAN 30 KG	1106	1.00	30.00	7,100.00	0.00	2,130.00
3	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00

Other Charges Total Qty 7.00 230.00 Basic Amount 14,246.00

Note

WAGES ROUND OFF 29.70 0.30

Oth.Charges 30.00
CGST TAX 0.00
SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Two Hundred Seventy Six Only.

Net Amount 14,276.00

HSN:1106=CGST0%+SGST0% On Rs.14275.70=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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