## 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: MITTAL BROTHERS RAMGARH MODE	Dated: 30/04/2024	Invoice No.:	SL1276			
61-B.RAMGARH MOD. JAIPUR. JAGDISH	Challan No.:					
JAIPUR	Truck No					
Phone no. 7792098521	Destination JAIPUR					
GST NO 08ABBHS7290A1Z5	Transport: SELF					

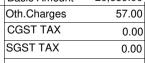
Broker E-way Bill No

DIO	Ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,490.00	0.00	2,980.00
2	MAIDA 50 KG	110100	5.00	250.00	1,375.00	0.00	6,875.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
5	AATA 30 KG	110100	4.00	104.00	2,975.00	0.00	3,094.00

13.00 514.00 Basic Amount 20,659.00 Total Qtv **Other Charges** 

Note WAGES ROUND OFF

56.70 0.30



Amount Chargeable (In Words ):

Rupees Twenty Thousand Seven Hundred Sixteen Only.

**Net Amount** 20,716.00

HSN:11010000=CGST0%+SGST0% On Rs.12997.30=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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

IFSC CODE: JSFB0004590



Scan & Pav

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**