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

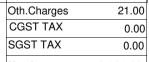
Party: RAMESHWAR LAL LADKA AND SONS	Dated: 21/03/2024	Invoice No.:	SL3046		
RAMGANJ	Challan No.:				
RAMGANJ	Truck No				
Phone no.	Destination RAMGANJ				
GST NO 08ADOPB1256G1ZQ	Transport: NAIM				

Broker E-way Bill No

broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,000.00	0.00	3,600.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,500.00	0.00	6,300.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00

Other ChargesTotal Qty5.00150.00Basic Amount19,140.00NoteOth.Charges21.00

WAGES



Amount Chargeable (In Words):

Rupees Nineteen Thousand One Hundred Sixty One Only.

Net Amount 19,161.00

HSN:07133100=CGST0%+SGST0% On Rs.9912.60=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



SANWARIA SALES CORPORATION



Declaration 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