SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : KAILASH JI	Dated: 02/04/2024	Dated: 02/04/2024 Invoice No.:						
	Challan No.:							
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

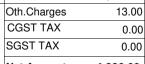
F-way Bill No Broker DI KAILASH MAMODIA

Dio	DE KAILASH WAWODIA	E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,110.00	0.00	2,733.00
2	SOOJI 50 KG	1106	1.00	30.00	940.00	0.00	940.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00

3.00 90.00 Basic Amount Total Qtv 4,813.00 Other Charges Note

WAGES ROUND OFF

12.90 0.10



Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Twenty Six Only.

Net Amount 4,826.00

HSN:07133100=CGST0%+SGST0% On Rs.2737.20=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.

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

SANWARIA SALES CORPORATION