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: MOHAN DAS AND SONS SPM	Dated: 23/04/2024	Invoice No.:	SL973				
NEW ANAJ MANDIH-16JAIPUR, JAIPUR	Challan No.:						
	Truck No						
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO 08BRGPS7481D1ZE	Transport: MAHESH						

Broker

Brol	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,551.00	0.00	3,102.00
2	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

5.00 172.00 Basic Amount Total Qtv 8,048.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 23.44

21.60 - 0.04

Amount Chargeable (In Words):

Rupees Eight Thousand Ninety Three Only.

Oth.Charges 45.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 8,093.00

HSN:11010000=CGST0%+SGST0% On Rs.4728.84=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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