## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: MOHIT JI RAISAR	Dated: 22/04/2024	Invoice No.:	SL925		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				
	ı				

Broi	ker	E-way Bill	No				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other Charges	Total Qty	2.00	60.00 Basic Amount	5,640.00
Note			Oth.Charges	8.00

WAGES ROUND OFF

8.40 - 0.40

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

## Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Forty Eight Only.

SGST TAX **Net Amount** 

SANWARIA SALES CORPORATION

CGST TAX

5,648.00

HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





0.00

0.00

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**