SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: MITTAL BROTHERS RAMGARH MODE	Dated: 14/05/2024	Invoice No.:	SL1889			
6-	S1-B,RAMGARH MOD, JAIPUR, JAGDISH JAIPUR	Challan No.:					
		Truck No					
	Phone no. 7792098521	Destination JAIPUR Transport: SELF					
	GST NO 08ABBHS7290A1Z5						

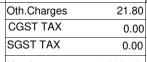
Broker E-way Bill No

DIOREI			E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	1	110100	1.00	50.00	1,490.00	0.00	1,490.00	
2	AATA 30 KG	1	110100	2.00	52.00	2,900.00	0.00	1,508.00	
3	MOONG DAL 30 KG	(071331	1.00	30.00	9,999.00	0.00	2,999.70	
4	ARHAR DAL 30 KG	(071360	1.00	30.00	15,345.00	0.00	4,603.50	

Other Charges Total Qty 5.00 162.00 Basic Amount 10,601.20

Note
WAGES ROUND OFF

21.30 0.50



Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Twenty Three Only.

Net Amount 10,623.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.3010.90=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





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