## 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 : CASH PARTY ONLINE PAYMENT	Dated: 18/03/2024	Invoice No.:	SL2955
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

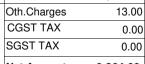
Broker E-way Bill No

DIOKEI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	13,500.00	0.00	4,050.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00

Other Charges	Total Qty	3.00	110.00 Basic Amount	9,251.00
Note			Oth.Charges	13.00

WAGES ROUND OFF

12.90 0.10



## Amount Chargeable (In Words ):

Rupees Nine Thousand Two Hundred Sixty Four Only.

**Net Amount** 9,264.00

HSN:1106=CGST0%+SGST0% On Rs.1545.50=Tax:0.00, HSN:071

**BANK DETAILS:** 

E. & O.E.

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



**Authorised Signatory** 

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.

This is Computer Generated Invoice