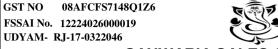
SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869



SANWARIA SALES CORPORATION

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

Party: BHARDWAJ JAGATPURA	Dated: 02/05/2024	Invoice No.:	SL1318
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	5,640.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00

Amount Chargeable (In Words):

- 0.40

Rupees Five Thousand Six Hundred Forty Eight Only.

HSN:07133100=CGST0%+SGST0% On Rs.3304.20=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





0.00

5,648.00

PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

SGST TAX

Net Amount

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

8.40

GST NO