## 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

Invoice No.: Party: MOHAN DAS AND SONS SPM Dated: 20/04/2024 **SL862** Challan No.: NEW ANAJ MANDIH-16JAIPUR, **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: MAHESH GST NO 08BRGPS7481D1ZE

Broker E-way Bill No

,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BESAN 30 KG	110610	2.00	60.00	8,100.00	0.00	4,860.00		

2.00 60.00 Basic Amount Total Qtv 4,860.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 24.30 0.30 8.40

Amount Chargeable (In Words ):

Rupees Four Thousand Eight Hundred Ninety Three Only.

Oth.Charges 33.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,893.00

HSN:110610=CGST0%+SGST0% On Rs.4892.70=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



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**