SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

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: MOHAN DAS AND SONS SPM	Dated: 10/04/2024	Invoice No.:	SL378		
NEW ANAJ MANDIH-16JAIPUR.	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: MAHESH				
GST NO 08BRGPS7481D1ZE					

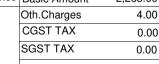
Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00	

Other Charges Total Qty 1.00 30.00 Basic Amount 2,265.00

Note WAGES ROUND OFF

4.20 - 0.20



Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Sixty Nine Only.

Net Amount 2,269.00

HSN:07134000=CGST0%+SGST0% On Rs.2269.20=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





Declaration PHONE PAY: 8619675753

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

SANWARIA SALES CORPORATION

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