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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: JAGDISH JI Dated: 22/03/2024 SL3092 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker F-way Rill No.

Diokei		E-way bill	E-way bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	4.00	118.20	6,950.00	0.00	8,214.90	
2	RICE GST FREE	1006	1.00	30.00	5,300.00	0.00	1,590.00	
3	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,600.00	0.00	3,960.00	
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7.00 208.20 Basic Amount Total Qtv 13,764.90 **Other Charges**

Note

WAGES ROUND OFF 29.40 - 0.30

Rupees Thirteen Thousand Seven Hundred Ninety Four Only.

Oth.Charges 29.10 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 13,794.00

HSN:07139010=CGST0%+SGST0% On Rs.8231.70=Tax:0.00, HSN

BANK DETAILS:

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

PHONE PAY: 8619675753 Declaration

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

Amount Chargeable (In Words):

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