SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

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 : FARID TRADERS CHARDARWAZA	Dated: 23/03/2024	Invoice No.:	SL3184
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SALMAN		

Broker DL ANAND SINGH E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	6.00	180.00	7,300.00	0.00	13,140.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	11,100.00	0.00	16,650.00

Other Charges Total Qty 11.00 330.00 Basic Amount 29,790.00

Note

DALALI WAGES ROUND OFF 74.48 46.20 0.32

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Nine Hundred Eleven Only.

 Oth.Charges
 121.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 29,911.00

HSN:07134000=CGST0%+SGST0% On Rs.13198.05=Tax:0.00, HS

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



Declaration PHONE PAY: 8619675753

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