SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

SL1820

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: ROHIT GUPTA PACHYAWALA Dated: 13/05/2024 Invoice No.:

Challan No.:

JAIPUR
Phone no. 7877689869

Truck No RJ12-GA-1354
Destination JAIPUR

GST NO UnRegistered Transport: **PARTY-SELF-RECD**

Broker E-way Bill No

Dio	NCI	E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	30.00	900.00	7,600.00	0.00	68,400.00
2	CHANA DAL 30 KG	071390	40.00	1,200.00	7,900.00	0.00	94,800.00
3	ARHAR DAL 30 KG	071360	10.00	300.00	15,600.00	0.00	46,800.00
4	MOONG DAL 30 KG	071331	15.00	450.00	10,100.00	0.00	45,450.00

Other Charges Total Qty 95.00 2,850.00 Basic Amount 255,450.00

Note WAGES

399.00

 Oth.Charges
 399.00

 CGST TAX
 0.00

 SGST TAX
 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Lakh Fifty Five Thousand Eight Hundred Forty Nine On

Net Amount 255,849.00

HSN:07134000=CGST0%+SGST0% On Rs.68526.00=Tax:0.00,

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





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