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

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : NAVIKA	Dated: 13/04/2024	Invoice No.:	SL519		
	Challan No.:				
	Truck No				
Phone no.	Destination	Destination			
GST NO Unknown	Transport: SELF				
Broker	E-way Bill No				

E-		2-way Dili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	URAD SABUT	071331	1.00	30.00	11,600.00	0.00	3,480.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
		1	ı	ı	1	1	

Othe	er Charges	Total Qty	6.00	150.00	Basic Am	ount	16,961.00
Note	!				Oth.Charg	jes	27.00

WAGES 27.00

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees Sixteen Thousand Nine Hundred Eighty Eight Only.

Oth.Charges 27.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 16,988.00

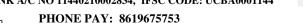
HSN:07133100=CGST0%+SGST0% On Rs.9612.60=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



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

SANWARIA SALES CORPORATION

