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

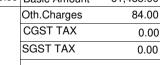
Broker E-way Bill No

Broker		E-way Bil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	9.00	270.00	10,100.00	0.00	27,270.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	11,400.00	0.00	6,840.00
3	MOONG DAL 30 KG	071331	7.00	210.00	9,150.00	0.00	19,215.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	13,600.00	0.00	8,160.00

Other Charges Total Qty 20.00 600.00 Basic Amount 61,485.00

Note WAGES

84.00



Amount Chargeable (In Words):

Rupees Sixty One Thousand Five Hundred Sixty Nine Only.

Net Amount 61,569.00

HSN:07133100=CGST0%+SGST0% On Rs.53400.60=Tax:0.00, HS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

Phone Phone Phy: 8619675753





<u>Declaration</u> **PHONE PAY: 8619675**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