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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: HANUMAN TRADING COMPANY SPM Dated: 20/04/2024 **SL890** Challan No.: 890, 893 H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI Truck No BJ14-GK-5523 Phone no. Destination SURAJPOLE MANDI GST NO 08ASLPG9688B2ZA Transport:

Broker E-way Bill No

DIOKEI			E-way Bill No						
S.No.	Description Of Goods		·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 K	G		071331	5.00	150.00	11,400.00	0.00	17,100.00
2	MAIDA 50 KG	1+7		110100	8.00	400.00	1,511.00	0.00	12,088.00

13.00 550.00 Basic Amount Total Qtv 29,188.00 **Other Charges** Oth.Charges 117.00 Note

MUDDAT WAGES ROUND OFF

60.44 57.00 - 0.44

Amount Chargeable (In Words):

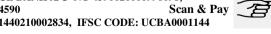
Rupees Twenty Nine Thousand Three Hundred Five Only.

HSN:07133100=CGST0%+SGST0% On Rs.17121.00=Tax:0.00, BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





0.00

0.00

29,305.00

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



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