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

Party: JAI GANESH TRADING COMPANY	Dated: 02/04/2024	Invoice No.:	SL65		
SPM	Challan No.:				
JAIPUR	Truck No VIKAS				
Phone no.	Destination JAIPUR				
GST NO 08AAOFJ2390L1ZT	Transport: SELF				

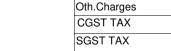
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

1.00 30.00 Basic Amount 2,220.00 Total Qtv **Other Charges** 4.00

Note WAGES ROUND OFF

4.20 - 0.20



0.00 **Net Amount** 2,224.00

0.00

HSN:07134000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Two Thousand Two Hundred Twenty Four Only.

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753 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.

Amount Chargeable (In Words):

Authorised Signatory