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: MOHAN DAS AND SONS SURAJPOLE MANDI		Dated: 04/04/2024	Invoice No.:	SL124
		Challan No.:		
JAIPUR		Truck No		
Phone no.		Destination JAIPUR		
GST NO 08BRGPS74	481D1ZE	Transport: MAHESH		

Broker E-way Bill No

D.0	NO.	E-way Bin 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
2	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00

2.00 60.00 Basic Amount 4,350.00 Total Qtv **Other Charges** Oth.Charges 30.00

Note

MUDDAT WAGES ROUND OFF 21.75 8.40 - 0.15

Amount Chargeable (In Words):

CGST TAX 0.00 SGST TAX 0.00

Net Amount 4,380.00

HSN:1106=CGST0%+SGST0% On Rs.4380.15=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Four Thousand Three Hundred Eighty Only.

IFSC CODE: JSFB0004590 Scan & Pav

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





PHONE PAY: 8619675753 Declaration 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