SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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

Party : REVADMAL SITARAM RAMGARH
PACHWARA

Challan No.:

RAMGARH
Phone no.
Destination RAMGARH
GST NO UnRegistered

Dated: 16/04/2024 Invoice No.: SL680

Challan No.:

Truck No
Destination RAMGARH
Transport: RJ29-GB-0481

Broker DI KAILASH MAMODIA E-way Bill No

DIOKEL DE VAITAQUI MAMODIA		E-way Dili No							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	LAXMI BHOG	110100	5.00	225.00	1,541.00	0.00	7,705.00	
2	AATA	SHER	110100	4.00	200.00	1,451.00	0.00	5,804.00	
3	BESAN 30 KG	BAREEK	110610	1.00	30.00	7,800.00	0.00	2,340.00	
4	BESAN 30 KG		110610	1.00	30.00	7,600.00	0.00	2,280.00	

Other Charges Total Qty 11.00 485.00 Basic Amount 18,129.00

Note

DALALI MUDDAT WAGES ROUND OFF 32.10 90.65 48.90 0.35
 Oth.Charges
 172.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Eighteen Thousand Three Hundred One Only.

Net Amount 18,301.00

HSN:11010000=CGST0%+SGST0% On Rs.13626.05=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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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