## 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

Party : REVADMAL SITARAM RAMGARH
PACHWARA

Dated: 05/04/2024 Invoice No.: SL152

Challan No.:

Truck No
Phone no.
Destination RAMGARH
Transport: RJ29-GB-0481

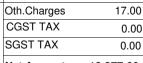
Broker DL KAILASH MAMODIA E-way Bill No

			_						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG DAL 30 KG	071331	4.00	120.00	10,300.00	0.00	12,360.00		
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Other Charges Total Qty 4.00 120.00 Basic Amount 12,360.00

Note WAGES ROUND OFF

16.80 0.20



## Amount Chargeable (In Words ):

Rupees Twelve Thousand Three Hundred Seventy Seven Only.

Net Amount 12,377.00

HSN:07133100=CGST0%+SGST0% On Rs.12376.80=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





Declaration PHONE PAY: 8619675753

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**