## 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

Shyam : 93144-

## SANWARIA SALES CORPORATION

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

Party: SIYARAM TRADING COM SURAJPOLE MANDI NEW MANDI		Dated: 09/04/2024 Invoice No.: SL353			
		Challan No.:			
	JAIPUR	Truck No			
	Phone no. 9414064714	Destination JAIPUR			
	GST NO UnRegistered	Transport: RAJU			

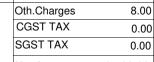
Broker E-way Bill No

			1					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	ARHAR DAL 30 KG	071360	2.00	60.00	15,200.00	0.00	9,120.00	

Other Charges	Total Qty	2.00	60.00	Basic Amount	9,120.00

Note
WAGES ROUND OFF

8.40 - 0.40



## Amount Chargeable (In Words ):

Rupees Nine Thousand One Hundred Twenty Eight Only.

Net Amount 9,128.00

HSN:07136000=CGST0%+SGST0% On Rs.9128.40=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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

e date

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**