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

Invoice No.: Party: BHANWAR GADI WALA SPM Dated: 17/04/2024 **SL742** Challan No.:

Truck No

JAIPUR Phone no. Destination JAIPUR GST NO UnRegistered Transport: BHANWAR

Broker F-way Rill No.

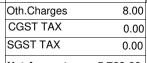
DIOKEI		E-way	E-way Dili No							
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount		
1	URAD DAL 30 KG	071	1320	1.00	30.00	11,400.00	0.00	3,420.00		
2	CHANA DAL 30 KG	071	1390	1.00	30.00	7,800.00	0.00	2,340.00		

2.00 60.00 Basic Amount 5,760.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40



Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Sixty Eight Only.

Net Amount 5,768.00

HSN:07132000=CGST0%+SGST0% On Rs.3424.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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.

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