SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

CASH

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 23/04/2024	Invoice No.:	SL986				
	Challan No.:	Challan No.:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

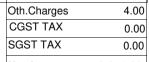
E-way Bill No

		E-way B	L-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	07133	1.00	30.00	9,700.00	0.00	2,910.00

1.00 30.00 Basic Amount 2,910.00 Total Qtv Other Charges Note

WAGES ROUND OFF

4.20 - 0.20



Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Fourteen Only.

Net Amount 2,914.00

HSN:07133100=CGST0%+SGST0% On Rs.2914.20=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





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