## 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: SHREE AMUL FOOD PRODUCT
JAWAHAR NAGAR

JAWAHAR NAGAR2/63JAIPUR, JAWAHAR
JAIPUR
Phone no.

Dated: 17/04/2024 Invoice No.: SL743

Challan No.:

Truck No
Destination JAIPUR

GST NO 08AAUPN2314E1ZP Transport: SELF

Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	29.00	12,000.00	0.00	3,480.00
2	URAD DAL 30 KG	071320	3.00	90.00	12,000.00	0.00	10,800.00

Other ChargesTotal Qty4.00119.00Basic Amount14,280.00NoteOth Charges17.00

WAGES ROUND OFF

16.80 0.20

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Two Hundred Ninety Seven Only.

Oth.Charges 17.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 14,297.00

SANWARIA SALES CORPORATION

HSN:07133300=CGST0%+SGST0% On Rs.3484.20=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

Paclaration PHONE PAY: 8619675753





<u>Declaration</u> **PHONE PAY: 8619675**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**