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

Party: MANISH TRADING COMPANY	Dated: 01/05/2024	Invoice No.:	SL1297			
HOUSING BOARD Shop No-66Jaipur, Hosuing Board,	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR	Destination JAIPUR Transport: UMAR				
GST NO 08DQAPA5102E1ZM	Transport: UMAR					

Broker DI ARHISHEK KOOLWAL F-way Rill No.

Dio	DE ABRISHEN NOOLWAL	E-way Dill	INO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	BHUNGDA	071390	1.00	30.00	8,300.00	0.00	2,490.00
4	MAIDA 50 KG	110100	1.00	50.00	1,391.00	0.00	1,391.00
5	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
6	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00

7.00 246.00 Basic Amount Total Qtv 14,086.00 **Other Charges** Oth.Charges 139.00

Note DALALI MUDDAT WAGES ROUND OFF

38.72 70.44 - 0.16 30.00

Amount Chargeable (In Words):

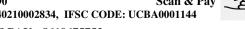
Rupees Fourteen Thousand Two Hundred Twenty Five Only.

HSN:11010000=CGST0%+SGST0% On Rs.3955.86=Tax:0.00, BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



0.00

0.00

14,225.00

PHONE PAY: 8619675753 Declaration

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.

E. & O.E.

Authorised Signatory