SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SIYARAM TRADING COM SURAJPOLE	Dated: 13/05/2024	Invoice No.:	SL1773			
MANDI NEW MANDI	Challan No.:					
JAIPUR	Truck No					
Phone no. 9414064714	Destination JAIPUR					
GST NO UnRegistered	Transport: RAJU					

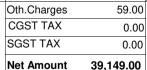
Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	ARHAR DAL 30 KG	071360	3.00	90.00	15,200.00	0.00	13,680.00	
2	CHANA DAL 30 KG	071390	11.00	330.00	7,700.00	0.00	25,410.00	

Other Charges	Total Qty	14.00	420.00	Basic Amount	39,090.00
Note				Oth.Charges	59.00

WAGES ROUND OFF

58.80 0.20
Amount Chargeable (In Words):



Rupees Thirty Nine Thousand One Hundred Forty Nine Only.

HSN:07136000=CGST0%+SGST0% On Rs.13692.60=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





Declaration PHONE PAY: 8619675753

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