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

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : NAVIKA	Dated: 17/04/2024	Invoice No.:	SL728		
	Challan No.:				
	Truck No				
Phone no.	Destination	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF			
Broker	E-way Bill No				

		o may bii	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,700.00	0.00	3,810.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges	Total Qty	4.00	120.00	Basic Am	ount	12,660.00
Note				Oth.Charg	jes	17.00

16.80 0.20

WAGES ROUND OFF

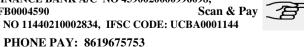
Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Seventy Seven Only.

HSN:07133100=CGST0%+SGST0% On Rs.10332.60=Tax:0.00, HS

BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





0.00

0.00

12,677.00

Declaration

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Net Amount

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