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

Original

CREDIT

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: BHORILAL JI HALWAI RAISAR	Dated: 09/04/2024	Invoice No.:	SL312	
	Challan No.:			
RAISAR	Truck No			
Phone no. 9928504197	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GUI	RJAR		

Broker E-way Bill No

broker		E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	10.00	300.00	7,200.00	0.00	21,600.00
2	BESAN 30 KG	110610	5.00	150.00	7,200.00	0.00	10,800.00
3	BESAN 30 KG	110610	3.00	90.00	7,300.00	0.00	6,570.00
4	MAIDA 50 KG	110100	8.00	400.00	1,441.00	0.00	11,528.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
6	MOONG MOGAR 30 KG	071331	4.00	119.40	10,700.00	0.00	12,775.80
7	MOONG MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00

32.00 1,119.40 Basic Amount 68,793.80 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 252.49 136.80 - 0.09

Amount Chargeable (In Words):

Rupees Sixty Nine Thousand One Hundred Eighty Three Only.

Oth.Charges 389.20 CGST TAX 0.00 SGST TAX 0.00

Net Amount 69,183.00

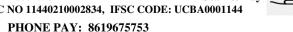
HSN:110610=CGST0%+SGST0% On Rs.39240.45=Tax:0.00, HSN:

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





SANWARIA SALES CORPORATION

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.

Authorised Signatory