SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 22/04/2024	Invoice No.:	SL906				
	Challan No.:						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					
Broker	E-way Bill No						

		E-way Dil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other ChargesTotal Qty1.0030.00Basic Amount3,330.00NoteOth.Charges4.00

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Thirty Four Only.

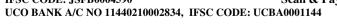
SGST TAX 0.00 **Net Amount** 3,334.00

HSN:07133100=CGST0%+SGST0% On Rs.3334.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay





CGST TAX

SANWARIA SALES CORPORATION



0.00

Declaration PHONE PAY: 8619675753

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