## 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

Dated: 27/04/2024 Invoice No.: SL1165				
Challan No.:				
Truck No				
Destination KHAWARANI JI				
Transport: PRAHLAD JI KHAWARANI JI				

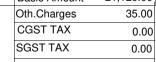
Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	11,100.00	0.00	16,650.00
2	SOOJI 50 KG	110100	3.00	150.00	1,490.00	0.00	4,470.00

8.00 300.00 Basic Amount **Other Charges** Total Qtv 21,120.00

Note WAGES ROUND OFF

34.50 0.50



## Amount Chargeable (In Words ):

Rupees Twenty One Thousand One Hundred Fifty Five Only.

**Net Amount** 21,155.00

HSN:07133100=CGST0%+SGST0% On Rs.16671.00=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590



Scan & Pav

PHONE PAY: 8619675753 Declaration

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.

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

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

**Authorised Signatory**