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

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: PAWAN GUPTA SURAJPOLE MANDI	Dated: 29/04/2024	Invoice No.:	SL1233					
ROAD	Challan No.:							
JAIPUR	Truck No							
Phone no.	Destination JAIPUR							
GST NO UnRegistered	Transport: SELF							

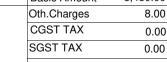
Broker E-way Bill No

5.0	NO.	E-way D	E-way Din No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00	
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	

2.00 60.00 Basic Amount 5,430.00 Total Qtv **Other Charges**

Note WAGES ROUND OFF

8.40 - 0.40 Amount Chargeable (In Words):



Rupees Five Thousand Four Hundred Thirty Eight Only.

HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00,

BANK DÉTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pav

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





5,438.00

PHONE PAY: 8619675753 Declaration

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

SANWARIA SALES CORPORATION

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