SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: MITTAL BROTHERS RAMGARH MODE	Dated: 06/05/2024 Invoice No.:	SL1522				
	51-B,RAMGARH MOD, JAIPUR, JAGDISH JAIPUR	Challan No.:					
		Truck No					
	Phone no. 7792098521	Destination JAIPUR Transport: SELF					
	GST NO 08ABBHS7290A1Z5						

Broker E-way Bill No

broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,441.00	0.00	4,323.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,395.00	0.00	9,355.50
3	DALIYA 30 KG	110100	1.00	30.00	2,975.00	0.00	892.50
4	RAJMA	071333	1.00	29.10	13,662.00	0.00	3,975.64

Other ChargesTotal Qty8.00299.10Basic Amount18,546.64NoteOth.Charges34.36

WAGES ROUND OFF

34.50 - 0.14

Amount Chargeable (In Words):

Rupees Eighteen Thousand Five Hundred Eighty One Only.

 Oth.Charges
 34.36

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 18,581.00

HSN:11010000=CGST0%+SGST0% On Rs.5233.20=Tax:0.00,

BANK DETAILS:

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

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



SANWARIA SALES CORPORATION



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