## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

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 : RANJEET	Dated: 16/04/2024	Invoice No.:	SL671			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
Broker	E-way Bill No					

DIO	NCI	E-way Din 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	SALT	2501	2.00	50.00	605.00	0.00	1,210.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges Total Qty 6.00 140.00 Basic Amount 11,241.00

Note

WAGES ROUND OFF 27.60 0.40

 Oth.Charges
 28.00

 CGST TAX
 0.00

 SGST TAX
 0.00

## Amount Chargeable (In Words ):

Rupees Eleven Thousand Two Hundred Sixty Nine Only.

Net Amount 11,269.00

HSN:080119=CGST0%+SGST0% On Rs.1607.00=Tax:0.00, HSN:2

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



Declaration

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- 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.

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

**Authorised Signatory**