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

Original

CASH

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

Party: TEENA KIRANA	Dated: 23/03/2024	Dated: 23/03/2024 Invoice No.:					
	Challan No.:	Challan No.:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

E-way Bill No Broker DI HANUMAN BANSKHO

	DETIANOMAN DANOMIO	L-way Di	-way bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00	

2.00 60.00 Basic Amount 6,360.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Sixty Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,368.00

HSN:07133100=CGST0%+SGST0% On Rs.6368.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory