## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

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

	<u> </u>								
Party : CASH PARTY ONLINE PAYMENT	Dated: 29/04/2024	Invoice No.:	SL1188						
	Challan No.:								
JAIPUR	Truck No								
Phone no.	Destination JAIPUR								
GST NO UnRegistered	Transport: SELF								

Broker E-way Bill No

2.0.0.		D-way Dill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	MAIDA 50 KG	110100	1.00	50.00	1,390.00	0.00	1,390.00

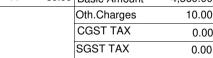
Other Charges Total Qty 2.00 80.00 Basic Amount 4,360.00

Note

WAGES ROUND OFF

9.50 0.50

Amount Chargeable (In Words ):



**Net Amount** 

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.2975.00=Tax:0.00,

BANK DETAILS:

Rupees Four Thousand Three Hundred Seventy Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





4,370.00

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**