SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: FARID TRADERS CHARDARWAZA

Dated: 25/06/2024 Invoice No.: SL3600

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: SAJID

Broker DL ANAND SINGH E-way Bill No

227 3							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	8,150.00	0.00	12,225.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00

Other Charges Total Qty 8.00 240.00 Basic Amount 21,765.00

Note

DALALI WAGES ROUND OFF 54.41 33.60 - 0.01

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Fifty Three Only.

 Oth.Charges
 88.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 21,853.00

HSN:07139010=CGST0%+SGST0% On Rs.12276.56=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.9576.45=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



SANWARIA SALES CORPORATION



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

E. & O.E.

Total Outstanding Balance: 21853.00 Dr