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

CREDIT Original

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

Invoice No.: Party: ROHIT GUPTA PACHYAWALA Dated: 22/06/2024 SL3409 Challan No.: **JAIPUR Truck No** Phone no. 7877689869 **Destination JAIPUR** Transport: RJ12-GA-1354 GST NO UnRegistered

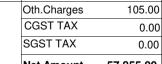
**Broker** E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MASOOR DAL 30 KG	071340	25.00	750.00	7,700.00	0.00	57,750.00	

25.00 750.00 Basic Amount **Total Qty** 57,750.00 **Other Charges** 

Note WAGES

105.00



Rupees Fifty Seven Thousand Eight Hundred Fifty Five Only.

**Net Amount** 57,855.00

HSN:07134000=CGST0%+SGST0% On Rs.57855.00=Tax:0.00

Amount Chargeable (In Words ):

**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.

Declaration

Total Outstanding Balance: 324770.00 Dr