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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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 SL3413 Challan No.: **JAIPUR Truck No** Phone no. 7877689869 **Destination JAIPUR** GST NO UnRegistered Transport: RJ12-GA-1354

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	07133	3.00	90.00	11,000.00	0.00	9,900.00
		T	0.00				

3.00 Total Qty 90.00 Basic Amount 9.900.00 **Other Charges** Note

WAGES ROUND OFF

12.60 0.40

Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Thirteen Only.

Net Amount	9,913.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00
	,

HSN:07133100=CGST0%+SGST0% On Rs.9912.60=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

Declaration 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: 276828.00 Dr