## 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

Party: DO BHAIYO KI DUKAN JHOTWARA	Dated: 30/03/2024	Invoice No.:	SL3388		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RASID BHAI				

Broker DL ABHISHEK KOOLWAL E-way Bill No

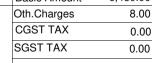
	2271211101121111002111112						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
					1		

2.00 60.00 Basic Amount 6,480.00 Total Qtv **Other Charges** 

Note

WAGES ROUND OFF

8.40 - 0.40



## Amount Chargeable (In Words ):

Rupees Six Thousand Four Hundred Eighty Eight Only.

**Net Amount** 6,488.00

HSN:07133100=CGST0%+SGST0% On Rs.6488.40=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590



Scan & Pay

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



**Authorised Signatory** 

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.

This is Computer Generated Invoice