## 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

Dated: 25/04/2024	Invoice No.:	SL1056		
Challan No.:				
Truck No				
Destination THOLAI				
Transport: KALYAN P	ICKUP			
	Challan No.:  Truck No Destination THOLAI	Challan No.: Truck No		

**Broker** E-way Bill No

			•					
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	10,500.00	0.00	3,150.00	

1.00 30.00 Basic Amount 3,150.00 Total Qtv **Other Charges** Oth.Charges 4.00 Note

WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Fifty Four Only.

SGST TAX 0.00 **Net Amount** 3,154.00

CGST TAX

SANWARIA SALES CORPORATION

0.00

HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





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**