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: JAIN PROVISION STORE CHANDPOLE	Dated: 09/05/2024	Invoice No.:	SL1665				
SHOP NO 32	Challan No.:						
CHANDPOLE	Truck No SOHAIL						
Phone no.	Destination CHANDPOLE						
GST NO UnRegistered	Transport:						

Broker E-way Bill No

		E-way bit	E-way bili 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	28.90	13,500.00	0.00	3,901.50
2	RAJMA	071333	1.00	29.30	14,200.00	0.00	4,160.60
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00

3.00 88.20 Basic Amount Total Qtv 11,152.10 **Other Charges**

WAGES ROUND OFF 12.60 0.30

Note

Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Sixty Five Only. Oth.Charges 12.90 CGST TAX 0.00 SGST TAX 0.00

Net Amount 11,165.00

HSN:07133300=CGST0%+SGST0% On Rs.8070.50=Tax:0.00,

BANK DETAÎLS:

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.

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.

Authorised Signatory