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

Original

CREDIT

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 : KAILASH KIRANA STORE RAISAR	Dated: 06/04/2024	Invoice No.:	SL205		
	Challan No.:				
RAISAR	Truck No				
Phone no. 9799718712	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GUF	RJAR			

Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,400.00	0.00	3,240.00
2	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00
3	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other Cl	harges	Total Qty	6.00	150.00	Basic Amount	11,661.00
Note					Oth.Charges	70.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00

42.56 27.00 0.44 Amount Chargeable (In Words ):

Rupees Eleven Thousand Seven Hundred Thirty One Only.

**CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 11,731.00

HSN:071320=CGST0%+SGST0% On Rs.3264.60=Tax:0.00, HSN:1

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**