## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

# SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: BHARDWAJ DEP STORE JAGATPURA	Dated: 14/06/2024	Invoice No.:	SL3059
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00	
2	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00	

Other Charges Total Qty 2.00 60.00 Basic Amount 4,950.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.40 - 0.40

#### Amount Chargeable (In Words ):

Rupees Four Thousand Nine Hundred Fifty Eight Only.

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,958.00

SANWARIA SALES CORPORATION

HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2614.20=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
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: 4958.00 Dr