## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: TRIVENI KIRANA STORE AMER

Dated: 07/06/2024 Invoice No.: SL2801

Challan No.:

Truck No
Phone no.
Destination AMER
Transport: RAMJILAL

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	29.50	9,500.00	0.00	2,802.50
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
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Other Charges Total Qty 2.00 59.50 Basic Amount 5,112.50

Note

WAGES ROUND OFF

8.40 0.10

## Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Twenty One Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,121.00

Oth.Charges

SANWARIA SALES CORPORATION

HSN:071320=CGST0%+SGST0% On Rs.2806.70=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa

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





8.50

PHONE PAY: 8619675753

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.

Declaration

Total Outstanding Balance: 27624.00 Dr