## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-

## SANWARIA SALES CORPORATION

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

Party : GANESH KIRANA STORE JP COLONY

Dated: 08/06/2024 Invoice No.: SL2835

Challan No.:

JAIPUR
Phone no.
Phone no.
GST NO UnRegistered

Dated: 08/06/2024 Invoice No.: SL2835

Challan No.:

Truck No
Destination JAIPUR
Transport: LAXMAN

Broker DL ANIL KHANDELWAL E-way Bill No

DIORCI DE AMIL MIAMDELWAL		E-way bill	E-way Bin 140						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00		
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00		
3	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00		
4	SALT	250100	1.00	50.00	400.00	0.00	400.00		

Other Charges Total Qty 4.00 160.00 Basic Amount 5,590.00

DALALI MUDDAT WAGES ROUND OFF

9.05 15.05 17.40 0.50

Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Thirty Two Only.

Oth.Charges 42.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 5,632.00

HSN:07139010=CGST0%+SGST0% On Rs.2584.20=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1428.30=Tax:0.00, HSN:25010010=CGST0%+SGST0% On Rs.1619.00=Tax:0.00

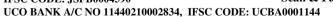
BANK DETAILS:

Note

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



## 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: 6587.00 Dr