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

SANWARIA SALES CORPORATION

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

Party : RADHEY RADHEY KIRANA STORE
THOLAI

TOTAL

THOLAI

Phone no.

GST NO UnRegistered

Dated: 18/03/2024 Invoice No.: SL2914

Challan No.:

Truck No
Destination THOLAI
Transport: KALYAN PICKUP

Broker GD KALYAN E-way Bill No

Broker GD KALYAN		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	150.00	1,500.00	0.00	4,500.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges Total Qty 5.00 210.00 Basic Amount 10,650.00

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):
Rupees Ten Thousand Six Hundred Fifty Eight Only.

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 10,658.00

HSN:1101=CGST0%+SGST0% On Rs.4500.00=Tax:0.00, HSN:071

Bankers Details:

JANA SMALL FINANCE BANK LTD
Scan &

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory