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

CREDIT Original

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

Invoice No.: Party: SARVESHWAR DEP STORE Dated: 02/04/2024 **SL45 MANSAROWAR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SHAMBHU

Proker DI MADEMBDA CINICH CHOULIAM DHI M

Bro	KET DL NARENDRA SINGH CHOUHAN	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	11,300.00	0.00	16,950.00
2	URAD DAL 30 KG	071320	2.00	60.00	12,000.00	0.00	7,200.00
3	CHANA DAL 30 KG	071390	3.00	90.00	7,000.00	0.00	6,300.00

10.00 300.00 Basic Amount Total Qtv 30,450.00 **Other Charges** Note

WAGES 42.00 Oth.Charges 42.00 **CGST TAX** 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Thirty Thousand Four Hundred Ninety Two Only.

Net Amount 30,492.00

HSN:07133100=CGST0%+SGST0% On Rs.16971.00=Tax:0.00, HS

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



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