## 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

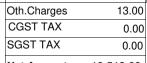
Invoice No.: Party: POONAM KIRANA STORE Dated: 29/04/2024 SL1184 **HEERAWALA** Challan No.: KANOTA **Truck No** Phone no. Destination KANOTA Transport: KALYAN PICKUP GST NO UnRegistered

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00

3.00 90.00 Basic Amount 10,500.00 Total Qtv **Other Charges** Note

WAGES ROUND OFF

12.60 0.40



Amount Chargeable (In Words ):

Rupees Ten Thousand Five Hundred Thirteen Only.

**Net Amount** 10,513.00

HSN:07134000=CGST0%+SGST0% On Rs.2254.20=Tax:0.00,

BANK DÉTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



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**