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: KHANDAL KIRANA STORE DHOLA	Dated: 11/06/2024	Invoice No.:	SL2965
	Challan No.:		
DHOLA	Truck No		
Phone no.	Destination DHOLA		
GST NO UnRegistered	Transport: MURLI PR	ATAP GARH	

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 3,180.00 Note

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eighty Four Only.

Net Amount	3,184.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



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: 3184.00 Dr