## 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: ANKIT KIRANA STORE RAMGARH Dated: 26/04/2024 SL1114 **PACHWARA** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RJ29-GA-3935 GST NO UnRegistered

Broker DL KAILASH MAMODIA E-way Bill No

			•						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00		

1.00 30.00 Basic Amount 2,280.00 Total Qtv **Other Charges** Note

WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Eighty Four Only.

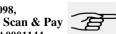
Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,284.00

HSN:07134000=CGST0%+SGST0% On Rs.2284.20=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





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** 

SANWARIA SALES CORPORATION