## 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: RADHA GOVIND KIRANA STORE	Dated: 29/05/2024	Invoice No.:	SL2465	
ACHROL	Challan No.:			
ACHROL	Truck No			
Phone no.	Destination ACHROL			
GST NO UnRegistered	Transport: BABU POSWAL			

**Broker** E-way Bill No

			<u> </u>					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00	

Total Qty 1.00 30.00 Rasic Amount 2 550 00 **Other Charges** Note

WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Fifty Four Only.

Net Amount	2,554.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00
 Dasic Amount	2,000.00

SANWARIA SALES CORPORATION

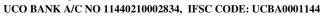
HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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: 2753.00 Dr