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

Party: GOPI KIRANA STORE GATHWARI	Dated: 04/05/2024	Invoice No.:	SL1437		
	Challan No.:				
GATHWARI	Truck No				
Phone no. 9001790697	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

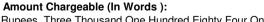
Broker E-way Bill No

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 3,180.00 Total Qtv **Other Charges** Oth.Charges 4.00 Note

WAGES ROUND OFF

4.20 - 0.20



Rupees Three Thousand One Hundred Eighty Four Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,184.00

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

BANK DETAILS:

E. & O.E.

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