SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : MUKESH PROVISION STORE
BANSKHO

Challan No.:

BANSKHO

Phone no.

GST NO UnRegistered

Dated: 07/06/2024

Invoice No.: SL2793

Challan No.:

Truck No

Destination BANSKHO

Transport: RAMJILAL

Broker DI HANUMAN BANSKHO E-way Bill No

Bro	KER DL HANUMAN BANSKHO	E-way Bi	ll No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges Total Qty 5.00 150.00 Basic Amount 16,020.00

Note

DALALI

MUDDAT

WAGES ROUND OFF

17.70 17.70 21.00

21.00 - 0.40

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seventy Six Only.

 Oth.Charges
 56.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 16,076.00

HSN:07133100=CGST0%+SGST0% On Rs.12496.80=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.3579.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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: 183652.00 Dr