## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: TEENA KIRANA	Dated: 23/04/2024	Invoice No.:	SL977			
	Challan No.:					
	Truck No					
Phone no.	Destination	Destination				
GST NO Unknown	Transport: SELF					
Broker	E-way Bill No	E-way Bill No				

DIO	KCI	E-way bii					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

1.00 30.00 Basic Amount 3,120.00 Total Qtv **Other Charges** Oth.Charges 4.00 Note

WAGES ROUND OFF 4.20 - 0.20

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Twenty Four Only.

SGST TAX 0.00 **Net Amount** 3,124.00

0.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.3124.20=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





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**