SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: MANOHAR KIRANA STORE RAMGARH		Dated: 05/06/2024 Invoice No.: SL2739					
	PACHWARA MAIN MARKET RAMGARGH PACHWARA.	Challan No.:					
	RAMGARH PACHWARA	Truck No					
Phone no. 9314538285		Destination RAMGARH PACHWARA					
	GST NO UnRegistered	Transport: RJ29-GA-5721					

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00

Other ChargesTotal Qty2.0060.00Basic Amount4,620.00NoteOth Charges20.00

DALALI WAGES ROUND OFF
11.55 8.40 0.05

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Forty Only.

 Oth.Charges
 20.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,640.00

SANWARIA SALES CORPORATION

HSN:07134000=CGST0%+SGST0% On Rs.4639.95=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

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: 40718.00 Dr