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

Invoice No.: Party: KUMAWAT KIRANA STORE TALA Dated: 21/03/2024 SL3081 MODE Challan No.: **TALA Truck No** Phone no. 9782216852 Destination TALA Transport: BHANWAR GST NO UnRegistered

Broker OD BHANWAR F-way Rill No.

DIOKEI GD BHANWAR		E-way bii	E-way Dili 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	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00			

3.00 90.00 Basic Amount 8,550.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Sixty Three Only.

Oth.Charges 13.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 8,563.00

HSN:07133100=CGST0%+SGST0% On Rs.6368.40=Tax:0.00, HSN

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

SANWARIA SALES CORPORATION

This is Computer Generated Invoice