SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: TEENA KIRANA Dated: 23/03/2024 SL3183 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Diokei		E-way Bi	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00	

2.00 60.00 Basic Amount 6,360.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Sixty Eight Only.

Oth.Charges 8.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 6,368.00

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





Authorised Signatory

Declaration

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

2.Interest @36% will be charged if payment is not made before due date.

- 1.Goods once sold are not returnable at any cost. 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

This is Computer Generated Invoice