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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: TIRUPATI MASALA UDYOG TONK	Dated: 04/06/2024	Invoice No.:	SL2697		
	Challan No.:				
TONK	Truck No				
Phone no.	Destination TONK				
GST NO UnRegistered	Transport: GHAMBHEER GOODS				

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	12,474.00	0.00	3,742.20
-							
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1.00 **Total Qty** 30.00 Basic Amount **Other Charges** 3,742.20

WAGES TRANSPORTATION ROUND OFF

4.20

Note

20.00 - 0.40

Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Sixty Six Only.

Oth.Charges 23.80 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,766.00

SANWARIA SALES CORPORATION

HSN:07132000=CGST0%+SGST0% On Rs.3766.40=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





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: 3766.00 Dr