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

CREDIT

Original

SL3234

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM KIRANA STORE KARTAR

PURA

Dated: 18/06/2024

Challan No.:

JAIPUR Truck No

Phone no. **Destination JAIPUR** Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	29.70	16,700.00	0.00	4,959.90
				1			

Total Qty 1.00 29.70 Basic Amount 4,959.90 **Other Charges**

Note

WAGES ROUND OFF

4.20 - 0.10

Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Sixty Four Only.

Oth.Charges 4.10 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

SANWARIA SALES CORPORATION

4,964.00

HSN:07136000=CGST0%+SGST0% On Rs.4964.10=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: 7956.00 Dr