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 : GOVIND STORE BARKAT NAGAR

Dated: 13/04/2024 Invoice No.: SL531

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: SULTAN

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	110100	2.00	100.00	1,541.00	0.00	3,082.00	
2	MOONG SABUT 30 KG MTP	071331	1.00	50.00	10,500.00	0.00	5,250.00	
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Other Charges Total Qty 3.00 150.00 Basic Amount 8,332.00

Note

DALALI MUDDAT WAGES ROUND OFF 28.25 41.66 13.20 - 0.11
 Oth.Charges
 83.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Fifteen Only.

Net Amount 8,415.00

HSN:11010000=CGST0%+SGST0% On Rs.3108.41=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 Phone Phy: 8619675753



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 86196

1.Goods once sold are not returnable at any cost.

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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