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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: SHARMA KIRANA STORE SAMBHARIA Dated: 19/06/2024 SL3296

Challan No.:

SAMBHARIA **Truck No**

Phone no. Destination SAMBHARIA GST NO UnRegistered Transport: RAMESH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 8,040.00

Note

WAGES ROUND OFF 0.40

12.60

Amount Chargeable (In Words):

Rupees Eight Thousand Fifty Three Only.

Net Amount	8,053.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

SANWARIA SALES CORPORATION

HSN:07134000=CGST0%+SGST0% On Rs.4628.40=Tax:0.00, HSN:07132000=CGST0%+SGST0% On Rs.3424.20=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: 7109.00 Dr