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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KAPIL KIRANA Dated: 15/06/2024 SL3107 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Diokei		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,700.00	0.00	9,630.00
3	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00

8.00 240.00 Basic Amount **Total Qty Other Charges** 23,010.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

33.60 0.40

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Forty Four Only.

Oth.Charges 34.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 23,044.00

HSN:07133100=CGST0%+SGST0% On Rs.18475.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4568.40=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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration

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.

Total Outstanding Balance: 23044.00 Dr