SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

SL2854

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 : DINESH KIRANA STORE ARJUN PURA | Dated: 08/06/2024 | Invoice No.:

Challan No.:

ARJUN PURA Truck No

Phone no.

GST NO UnRegistered

Destination ARJUN PURA
Transport: BADIWAL

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 MOGAR 30 KG	071331	1.00	29.80	10,100.00	0.00	3,009.80	
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00	
3	MAIDA DT 30 KG	110100	1.00	30.00	865.00	0.00	865.00	

Other Charges Total Qty 3.00 89.80 Basic Amount 6,214.80

Note MUDDAT

WAGES ROUND OFF

4.33 12.60 0.27

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Thirty Two Only.

 Oth.Charges
 17.20

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 6,232.00

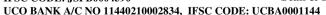
SANWARIA SALES CORPORATION

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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: 6251.00 Dr