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

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: SHRI SHYAM KIRANA STORE Dated: 08/06/2024 SL2830 **MOHANPURA** Challan No.: **MOHANPURA Truck No** Phone no. **Destination MOHANPURA** Transport: DOSTANA PICKUP GST NO UnRegistered

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

2.00 60.00 Basic Amount **Total Qty** 4,890.00 **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Ninety Eight Only.

Net Amount 4,898.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.2584.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=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 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: 4898.00 Dr