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

CREDIT Original

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: RAMSAHAY RAMJILAL BANSKHO	Dated: 18/06/2024	Invoice No.:	SL3251	
	Challan No.:			
BANSKHO	Truck No			
Phone no.	Destination BANSKH	0		
GST NO UnRegistered	Transport: PRABHU JI			

Broker DL KAILASH MAMODIA 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	9,900.00	0.00	8,910.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,700.00	0.00	9,630.00
i							

6.00 180.00 Basic Amount **Total Qty Other Charges** 18,540.00

Note

WAGES ROUND OFF

25.20 - 0.20

Oth.Charges 25.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Eighteen Thousand Five Hundred Sixty Five Only.

Net Amount 18,565.00

HSN:07133100=CGST0%+SGST0% On Rs.18565.20=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



SANWARIA SALES CORPORATION



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: 18565.00 Dr