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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 25/06/2024	Invoice No.:	SL3476		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MANISH				

Broker E-way Bill No

		L-way Dili 100					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	29.80	16,500.00	0.00	4,917.00
2	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00
	1		1	1		1	

2.00 59.80 Basic Amount **Total Qty** 6,867.00 **Other Charges**

Note

WAGES ROUND OFF

8.40 - 0.40

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

6,875.00

HSN:07136000=CGST0%+SGST0% On Rs.4921.20=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.1954.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Six Thousand Eight Hundred Seventy Five Only.

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



Net Amount

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.

Amount Chargeable (In Words):

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 6875.00 Dr