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

Original

CREDIT

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

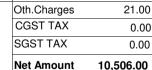
Invoice No.: Party: PHOOL CHAND GANGA RAM CHOTI Dated: 18/06/2024 SL3241 **CHOPAD** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO 08AACFP1913F1ZL Transport: SELF

Bro	ker DL MUKESH AGARWAL	E-way Bi	ll No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	6,800.00	0.00	6,120.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,500.00	0.00	2,250.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,050.00	0.00	2,115.00

5.00 150.00 Basic Amount Total Qty **Other Charges** 10,485.00 Note

WAGES

21.00



Amount Chargeable (In Words):

Rupees Ten Thousand Five Hundred Six Only.

HSN:110610=CGST0%+SGST0% On Rs.6132.60=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2254.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2119.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





SANWARIA SALES CORPORATION

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

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: 18683.00 Dr