## 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

Party : RADHA GOVIND ENTERPRISES SPM ROAD	Dated: 17/04/2024	Invoice No.:	SL727				
	Challan No.:						
JAIPUR	Truck No						
Phone no. 9950444981	Destination JAIPUR						
GST NO UnRegistered	Transport: ANKIT						

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

2.00 60.00 Basic Amount 6,090.00 Total Qtv **Other Charges** 

Note WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words ): Rupees Six Thousand Ninety Eight Only. Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,098.00

HSN:07133100=CGST0%+SGST0% On Rs.6098.40=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 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**