### 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: SANJAY KIRANA STORE LAL KOTHI	Dated: 22/06/2024	Invoice No.:	SL3393	
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SHANKAR PICKUP			

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
1							

2.00 60.00 Basic Amount **Total Qty** 6,540.00 **Other Charges** 

Note WAGES ROUND OFF

8.40 - 0.40

# Amount Chargeable (In Words ):

Rupees Six Thousand Five Hundred Forty Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,548.00

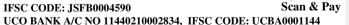
SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.6548.40=Tax:0.00

#### **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





PHONE PAY: 8619675753

## Declaration

- 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.

1.Goods once sold are not returnable at any cost.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 6548.00 Dr