## 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: SHARMA KIRANA STORE NACHCHI | Dated: 06/04/2024                | Invoice No.: | SL186 |  |  |
|------------------------------------|----------------------------------|--------------|-------|--|--|
| GHATI                              | Challan No.:                     |              |       |  |  |
| NACHCHI GHATI                      | Truck No                         |              |       |  |  |
| Phone no.                          | Destination NACHCHI GHATI        |              |       |  |  |
| GST NO 08BLMPR0204F1ZA             | Transport: PRAHLAD NACHCHI GHATI |              |       |  |  |

Broker E-way Bill No

|       |                      |             | •    |        |           |               |          |  |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate      | GST<br>RATE % | Amount   |  |
| 1     | MOONG MOGAR 30 KG    | 071331      | 3.00 | 90.00  | 11,100.00 | 0.00          | 9,990.00 |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |
|       |                      |             |      |        |           |               |          |  |

3.00 90.00 Basic Amount 9,990.00 Total Qtv **Other Charges** Oth.Charges 13.00 Note

WAGES ROUND OFF 12.60 0.40

CGST TAX SGST TAX **Net Amount** 

Amount Chargeable (In Words ): Rupees Ten Thousand Three Only.

HSN:07133100=CGST0%+SGST0% On Rs.10002.60=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





0.00

0.00

10,003.00

PHONE PAY: 8619675753 Declaration

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

SANWARIA SALES CORPORATION

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**