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: REVADMAL SITARAM RAMGARH
PACHWARA

Dated: 24/06/2024 Invoice No.: SL3460
Challan No.:

Truck No
Phone no.
Destination RAMGARH
GST NO UnRegistered

Transport: RJ29-GA-3935

Broker DL KAILASH MAMODIA E-way Bill No

Bro	KET DE KAILASH MAMODIA	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	4.00	120.00	9,800.00	0.00	11,760.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
3	SOOJI 50 KG	110100	2.00	100.00	1,561.00	0.00	3,122.00

Other Charges Total Qty 7.00 250.00 Basic Amount 18,272.00

DALALI MUDDAT WAGES ROUND OFF

2.00 15.61 30.00 0.39

Amount Chargeable (In Words):

Rupees Eighteen Thousand Three Hundred Twenty Only.

 Oth.Charges
 48.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 18,320.00

HSN:07133100=CGST0%+SGST0% On Rs.11776.80=Tax:0.00, HSN:07132000=CGST0%+SGST0% On Rs.3394.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3148.61=Tax:0.00

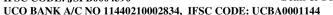
BANK DETAILS:

Note

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



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.

Total Outstanding Balance: 18320.00 Dr