SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : RAM SHYAM KIRANA STORE ACHROL

ACHROL
Phone no.

Dated: 10/04/2024 Invoice No.: SL373

Challan No.:

Truck No
Destination ACHROL

Transport: CHARUNTIYA MOTORS

Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	15.00	0.00	1,601.00	0.00	24,015.00
2	AATA	110100	15.00	675.00	1,401.00	0.00	21,015.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	15,200.00	0.00	9,120.00
4	K CHANA MTP 30 KG	071320	2.00	60.00	9,500.00	0.00	5,700.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00

Other Charges Total Qty 35.00 825.00 Basic Amount 61,830.00

Note

MUDDAT WAGES ROUND OFF 158.48 178.50 0.02

Amount Chargeable (In Words):

Rupees Sixty Two Thousand One Hundred Sixty Seven Only.

 Oth.Charges
 337.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 62,167.00

HSN:080119=CGST0%+SGST0% On Rs.24225.08=Tax:0.00, HSN:

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



Declaration 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