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: KHANDELWAL KIRANA STORE JP	Dated: 27/06/2024	Invoice No.:	SL3569	
COLONY	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

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	1.00	29.70	10,400.00	0.00	3,088.80
2	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
	1		l				

Other Charges Total Qty 2.00 59.70 Basic Amount 5,428.80

Note

WAGES ROUND OFF

8.40 - 0.20

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Thirty Seven Only.

Net Amount	5,437.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.20

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.3093.00=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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.

Declaration

Total Outstanding Balance: 12306.00 Dr