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: DAUSA KIRANA STORE BARKAT	Dated: 07/06/2024	Invoice No.:	SL2788		
NAGAR	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DI ANII KHANDELWAI F-way Rill No.

Dio	DE AMIL KHAMDELWAL	E-way bil	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	8,600.00	0.00	7,740.00
2	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	URAD SABUT	071331	1.00	30.00	11,800.00	0.00	3,540.00

6.00 180.00 Basic Amount **Total Qty Other Charges** 16,650.00

Note

WAGES ROUND OFF

25.20 - 0.20

25.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 16,675.00

Amount Chargeable (In Words):

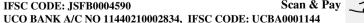
Rupees Sixteen Thousand Six Hundred Seventy Five Only.

HSN:07139010=CGST0%+SGST0% On Rs.7752.60=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3544.20=Tax:0.00, HSN:07133110=CGST0%+SGST0% On Rs.3544.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

Declaration

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: 23484.00 Dr