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: TULSI KIRANA STORE ASTHAL	Dated: 21/06/2024	Invoice No.:	SL3339		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00

3.00 90.00 Basic Amount **Total Qty** 8,670.00 **Other Charges**

Note

WAGES ROUND OFF

12.60 0.40

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,683.00

Amount Chargeable (In Words):

Rupees Eight Thousand Six Hundred Eighty Three Only.

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.6338.40=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

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





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: 8683.00 Dr