## 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 : DO BHAIYO KI DUKAN JHOTWARA	Dated: 26/06/2024	Invoice No.:	SL3551	
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: DANISH			

Broker DL ABHISHEK KOOLWAL E-way Bill No

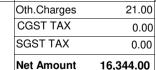
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	ARHAR DAL 30 KG	071360	1.00	24.50	17,400.00	0.00	4,263.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00

5.00 144.50 Basic Amount **Total Qty** 16,323.00 **Other Charges** 

Note

WAGES

21.00



## Amount Chargeable (In Words ):

Rupees Sixteen Thousand Three Hundred Forty Four Only.

HSN:07133100=CGST0%+SGST0% On Rs.9792.60=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.4267.20=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



**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.

Declaration

Total Outstanding Balance: 16344.00 Dr