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: SHREE AMUL FOOD PRODUCT
JAWAHAR NAGAR

JAWAHAR NAGAR2/63JAIPUR, JAWAHAR
JAIPUR
Phone no.

GST NO 08AAUPN2314E1ZP

Dated: 26/06/2024 Invoice No.: SL3536

Challan No.:

Truck No
Destination JAIPUR
Transport: SELF

Broker E-way Bill No

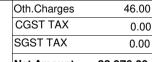
Broker		E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
2	URAD DAL 30 KG	071320	3.00	90.00	11,400.00	0.00	10,260.00
3	URAD SABUT	071331	2.00	60.00	11,800.00	0.00	7,080.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00

Other Charges Total Qty 11.00 330.00 Basic Amount 33,930.00

Note

WAGES ROUND OFF

46.20 - 0.20



Amount Chargeable (In Words):

Rupees Thirty Three Thousand Nine Hundred Seventy Six Only.

Net Amount 33,976.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.12471.00=Tax:0.00, HSN:07132000=CGST0%+SGST0% On Rs.10272.60=Tax:0.00, HSN:07133110=CGST0%+SGST0% On Rs.7088.40=Tax:0.00, HSN:0713210=CGST0%+SGST0% On Rs.4144.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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: 40290.00 Dr