## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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: SHIV KRIPA TRADING COMPANY
SAIPURA

Challan No.:

SAIPURA

Phone no.

GST NO UnRegistered

Dated: 21/03/2024 Invoice No.: SL3053

Challan No.:

Truck No
Destination SAIPURA
Transport: MITTHU PICKUP

Broker E-way Bill No

Broker		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	30.00	11,000.00	0.00	3,300.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges Total Qty 4.00 120.00 Basic Amount 10,920.00

Note

MUDDAT WAGES ROUND OFF 11.70 16.80 0.50

Amount Chargeable (In Words ):
Rupees Ten Thousand Nine Hundred Forty Nine Only.

 Oth.Charges
 29.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 10,949.00

HSN:07133100=CGST0%+SGST0% On Rs.6368.40=Tax:0.00, HSN

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration 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**