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: RAMGOPAL SURAJ NARAIN BASSI	Dated: 22/06/2024	Invoice No.:	SL3414		
BUS STANDBASSI, BASSI	Challan No.:				
BASSI	Truck No				
Phone no. 9950784194	Destination BASSI				
GST NO 08ANPPS5919L1Z2	Transport: RJ14-GL-2453				

Brol	ker	E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	9,400.00	0.00	8,460.00
2	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
3	CHANA DAL 30 KG	071390	3.00	90.00	8,100.00	0.00	7,290.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00

10.00 300.00 Basic Amount **Total Qty** 27,630.00 **Other Charges**

Note MUDDAT 25.80

WAGES ROUND OFF

42.00 0.20

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Six Hundred Ninety Eight Only.

Oth.Charges 68.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 27,698.00

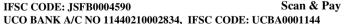
HSN:07133100=CGST0%+SGST0% On Rs.15201.00=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.5194.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.7302.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

Declaration

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 63672.00 Dr