SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: VINOD KIRANA STORE RAISAR	Dated: 23/03/2024	Invoice No.:	SL3175		
	Challan No.:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered Transport: LAHRI GURJAR					

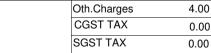
Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other ChargesTotal Qty1.0030.00Basic Amount3,360.00NoteOth Charges4.00

WAGES ROUND OFF

4.20 - 0.20
Amount Chargeable (In Words):



Net Amount

HSN:07133100=CGST0%+SGST0% On Rs.3364.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Three Thousand Three Hundred Sixty Four Only.

IFSC CODE: JSFB0004590 Scan & Pay

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





3,364.00

Declaration PHONE PAY: 8619675753

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

SANWARIA SALES CORPORATION

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