SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MANOHAR KIRANA STORE RAMGARH	Dated: 04/04/2024	Invoice No.:	SL122		
PACHWARA MAIN MARKET RAMGARGH PACHWARA.	Challan No.:				
RAMGARH PACHWARA	Truck No				
Phone no. 9314538285	Destination RAMGARH PACHWARA				
GST NO UnRegistered	Transport: RJ29-GA-5	721			

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

1.00 30.00 Basic Amount 3,000.00 Total Qtv **Other Charges** Note

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words): Rupees Three Thousand Four Only. Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,004.00

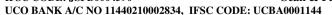
HSN:07133100=CGST0%+SGST0% On Rs.3004.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration

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