## 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 : MITTAL KIRANA STORE GATHWARI

Challan No.:

GATHWARI
Phone no. 6376274928
GST NO UnRegistered

Dated: 02/04/2024 Invoice No.: SL55

Challan No.:

Truck No
Destination GATHWARI
Transport: BHANWAR

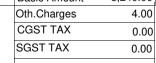
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00	
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Other Charges Total Qty 1.00 30.00 Basic Amount 3,240.00

Note WAGES ROUND OFF

4.20 - 0.20



## Amount Chargeable (In Words ):

Rupees Three Thousand Two Hundred Forty Four Only.

Net Amount 3,244.00

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=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





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**