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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COMPANY	Dated: 13/06/2024	Invoice No.:	SL3025			
HOUSING BOARD Shop No-66Jaipur, Hosuing Board,	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08DQAPA5102E1ZM	Transport: UMAR	Transport: UMAR				

Broker DL ABHISHEK KOOLWAL 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	10,500.00	0.00	3,150.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

2.00 60.00 Basic Amount **Total Qty** 5,490.00 **Other Charges** Oth.Charges 55.00 Note

DALALI

MUDDAT WAGES ROUND OFF

19.58 27.45 8.40 - 0.43

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Forty Five Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,545.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.3177.83=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2367.60=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





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

E. & O.E.

Declaration

Total Outstanding Balance: 218218.00 Dr