## 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: RADHA GOVIND ENTERPRISES SPM	Dated: 17/06/2024	Invoice No.:	SL3164	
ROAD	Challan No.:			
JAIPUR	Truck No			
Phone no. 9950444981	Destination JAIPUR			
GST NO UnRegistered	Transport: ANKIT			

Broker E-way Bill No

		E way bit	E way bill ito				
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
2	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges Total Qty 2.00 60.00 Basic Amount 5,760.00

Note

WAGES ROUND OFF

8.40 - 0.40

## Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Sixty Eight Only.

Net Amount	5,768.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2524.20=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



SANWARIA SALES CORPORATION



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.

Total Outstanding Balance: 16483.00 Dr