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 : ASHOK KIRANA STORE
MANOHARPUR

Challan No.:

MANOHARPURA
Phone no.

GST NO UnRegistered

Dated: 23/03/2024 Invoice No.: SL3189

Challan No.:

Truck No
Destination MANOHARPURA
Transport: KAMLESH RJ52-GA-0257

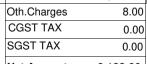
Broker DL NAWAL VIJAY E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	0713	2.00	60.00	10,300.00	0.00	6,180.00
1							

Other Charges Total Qty 2.00 60.00 Basic Amount 6,180.00

Note
WAGES ROUND OFF

8.40 - 0.40



Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Eighty Eight Only.

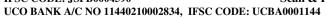
Net Amount 6,188.00

HSN:0713=CGST0%+SGST0% On Rs.6188.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay







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