## 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: RAMESHWAR LAL LAKDA AND SONS	Dated: 27/06/2024	Invoice No.:	SL3554		
RAMGANJ 411RAMGANJ BAZAR. GHAT GATE BAZAR		Challan No.:				
	RAMGANJ	Truck No				
	Phone no.	Destination RAMGAN	J			
	GST NO 08ADOPB1256G1ZQ	Transport: NAIM				

Broker E-way Bill No

DIO	ker	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
2	ARHAR DAL 30 KG	071360	2.00	59.20	17,200.00	0.00	10,182.40
3	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,700.00	0.00	2,310.00

7.00 209.20 Basic Amount **Total Qty Other Charges** 26,112.40

Note

WAGES ROUND OFF

29.40 0.20

## Oth.Charges 29.60 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 26,142.00

## Amount Chargeable (In Words ):

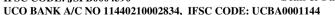
Rupees Twenty Six Thousand One Hundred Forty Two Only.

HSN:07133100=CGST0%+SGST0% On Rs.13636.80=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.10190.80=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2314.20=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





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.

Declaration

Total Outstanding Balance: 22450.00 Dr