## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Rinku: 99506-96449

Shyam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Party: RAGHAV KIRANA JAMDOLI	Dated: 15/06/2024	Invoice No.:	SL3106			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
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
2	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
i							

2.00 60.00 Basic Amount **Total Qty** 5,790.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.40 - 0.40

## Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Ninety Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,798.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00

## **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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: 5798.00 Dr