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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: PAYAL KIRANA STORE PRATAP Dated: 21/06/2024 SL3350 **GARH** Challan No.: PRATAP GARH **Truck No** Phone no. Destination PRATAP GARH GST NO UnRegistered Transport: MURLI PRATAP GARH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 5.010.00

Note WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Five Thousand Fourteen Only.

Net Amount	5,014.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

SANWARIA SALES CORPORATION

HSN:07136000=CGST0%+SGST0% On Rs.5014.20=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





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: 4874.00 Dr