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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

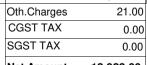
Invoice No.: Party: DAUSA KIRANA STORE BARKAT Dated: 30/03/2024 SL3406 **NAGAR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL		E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,400.00	0.00	3,120.00	
2	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00	
3	RAJMA	0713	1.00	28.60	12,000.00	0.00	3,432.00	
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,100.00	0.00	3,030.00	

5.00 148.60 Basic Amount 13,902.00 Total Qtv **Other Charges**

Note WAGES

21.00



Amount Chargeable (In Words):

Rupees Thirteen Thousand Nine Hundred Twenty Three Only.

Net Amount 13,923.00

HSN:0713=CGST0%+SGST0% On Rs.6560.40=Tax:0.00, HSN:071

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 Declaration

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