SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: RADHEY RADHEY KIRANA STORE	Dated: 05/04/2024 Invoice No.: SL149					
THOLAI	Challan No.:					
THOLAI	Truck No					
Phone no.	Destination THOLAI					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

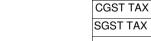
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S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	1	101	4.00	200.00	1,500.00	0.00	6,000.00			
2	KALA CHANA 30 KG MTP	0	713	1.00	30.00	6,300.00	0.00	1,890.00			

Other Charges Total Qty 5.00 230.00 Basic Amount 7,890.00

Note

WAGES ROUND OFF

4.20 - 0.20



SGST TAX 0.00 **Net Amount** 7,894.00

4.00

0.00

HSN:1101=CGST0%+SGST0% On Rs.6000.00=Tax:0.00, HSN:071

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Seven Thousand Eight Hundred Ninety Four Only.

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



Oth.Charges

SANWARIA SALES CORPORATION



Declaration 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.

Amount Chargeable (In Words):

4. Please send GST No. For GST tax claim.

Authorised Signatory