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 : RADHEY GEN STORE BANSKHO

Dated: 22/03/2024 Invoice No.: SL3112

Challan No.:

Truck No
Phone no.
Destination BANSKHO
Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO E-way Bill No

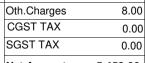
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,050.00	0.00	2,115.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
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Other Charges Total Qty 2.00 60.00 Basic Amount 5,445.00

Note

WAGES ROUND OFF

8.40 - 0.40



Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Fifty Three Only.

Net Amount 5,453.00

HSN:07139010=CGST0%+SGST0% On Rs.2119.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

ie date

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