## 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: KAMLESH DEPARTMENTAL STORE		Dated: 24/04/2024	Invoice No.:	SL1048		
LAL KOTHI LAL KOTHISHOP NO 211SOGANI	Challan No.:					
LAL KOT		Truck No				
Phone no.		Destination LAL KOTHI				
GST NO	08AASFK2171L1ZT	Transport: SHANKAR PICKUP				

Broker DI ANII KHANDEI WAI

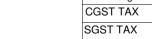
KEF DL ANIL KHANDELWAL	E-way Bil	1 110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
CHANA DAL 30 KG	071390	10.00	300.00	7,600.00	0.00	22,800.00
MOONG MOGAR 30 KG	071331	10.00	300.00	11,300.00	0.00	33,900.00
MOONG SABUT 30 KG MTP	071331	3.00	90.00	10,400.00	0.00	9,360.00
	Description Of Goods  CHANA DAL 30 KG  MOONG MOGAR 30 KG	Description Of Goods  HSN Code  CHANA DAL 30 KG  MOONG MOGAR 30 KG  071331	Description Of Goods         HSN Code         Qty           CHANA DAL 30 KG         071390         10.00           MOONG MOGAR 30 KG         071331         10.00	Description Of Goods         HSN Code         Qty         Weight           CHANA DAL 30 KG         071390         10.00         300.00           MOONG MOGAR 30 KG         071331         10.00         300.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           CHANA DAL 30 KG         071390         10.00         300.00         7,600.00           MOONG MOGAR 30 KG         071331         10.00         300.00         11,300.00	Description Of Goods         HSN Code         Qty         Weight Rate         GST RATE %           CHANA DAL 30 KG         071390         10.00         300.00         7,600.00         0.00           MOONG MOGAR 30 KG         071331         10.00         300.00         11,300.00         0.00

Other ChargesTotal Qty23.00690.00Basic Amount66,060.00NoteOth.Charges97.00

Note WAGES ROUND OFF

96.60 0.40

Amount Chargeable (In Words ):



Rupees Sixty Six Thousand One Hundred Fifty Seven Only.

Net Amount 66,157.00

HSN:07139010=CGST0%+SGST0% On Rs.22842.00=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

Peclaration PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



0.00

0.00

Declaration PHONE PAY: 86190

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**