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: MANOHAR KIRANA STORE RAMGARH	Dated: 20/06/2024	Invoice No.:	SL3304		
PACHWARA MAIN MARKET RAMGARGH PACHWARA.	Challan No.:				
RAMGARH PACHWARA	Truck No				
Phone no. 9314538285	Destination RAMGAR	H PACHWARA			
GST NO UnRegistered	Transport: RJ29-GA-5	721			

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,500.00	0.00	6,300.00

2.00 60.00 Basic Amount **Total Qty** 6.300.00 **Other Charges** Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Eight Only.

Net Amount	6,308.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00
	,

HSN:07133100=CGST0%+SGST0% On Rs.6308.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



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: 58839.00 Dr