## 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: ROHIT GUPTA PACHYAWALA	Dated: 22/06/2024 Invoice No.: SL3410				
	Challan No.:				
JAIPUR Truck No					
Phone no. 7877689869	Destination JAIPUR				
GST NO UnRegistered	Transport: RJ12-GA-1354				

**Broker** E-way Bill No

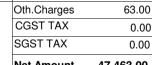
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	10.00	300.00	7,500.00	0.00	22,500.00
2	ARHAR DAL 30 KG	071360	5.00	150.00	16,600.00	0.00	24,900.00

15.00 450.00 Basic Amount **Total Qty** 47,400.00 **Other Charges** 

Note

WAGES

63.00



Amount Chargeable (In Words ):

Rupees Forty Seven Thousand Four Hundred Sixty Three Only.

**Net Amount** 47,463.00

HSN:07134000=CGST0%+SGST0% On Rs.22542.00=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.24921.00=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

Declaration 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.

Total Outstanding Balance: 314378.00 Dr