## 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.: SL3409			
	Challan No.:			
JAIPUR	Truck No			
Phone no. 7877689869	Destination JAIPUR			
GST NO UnRegistered	Transport: RJ12-GA-1354			

Broker E-way Bill No

		7	7						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MASOOR DAL 30 KG	071340	20.00	600.00	7,700.00	0.00	46,200.00		

20.00 600.00 Basic Amount **Total Qty** 46,200.00 **Other Charges** Note

WAGES

84.00



Oth.Charges 84.00 CGST TAX 0.00 SGST TAX 0.00

Rupees Forty Six Thousand Two Hundred Eighty Four Only.

**Net Amount** 46,284.00

HSN:07134000=CGST0%+SGST0% On Rs.46284.00=Tax:0.00

Amount Chargeable (In Words ):

**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



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: 313199.00 Dr