SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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 : SHARMA KIRANA STORE NAKCHI	Dated: 01/06/2024	Invoice No.:	SL2563		
GHATI -NAKCHI GHATI. MAIN BUS STAND	Challan No.:				
NACHCHI GHATI	Truck No				
Phone no.	Destination NACHCHI GHATI				
GST NO 08BLMPR0204F1ZA	Transport: PRAHLAD NACHCHI GHATI				

Broker E-way Bill No

NCI	E-way Dil	1 140				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
NARIYAL BORI	080119	4.00	0.00	1,751.00	0.00	7,004.00
MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
	Description Of Goods NARIYAL BORI MOONG DAL 30 KG	Description Of Goods HSN Code NARIYAL BORI MOONG DAL 30 KG 071331	Description Of Goods HSN Code Qty NARIYAL BORI 080119 4.00 MOONG DAL 30 KG 071331 2.00	Description Of Goods HSN Code Qty Code Weight NARIYAL BORI 080119 4.00 0.00 MOONG DAL 30 KG 071331 2.00 60.00	Description Of Goods HSN Code Qty Code Weight Rate NARIYAL BORI 080119 4.00 0.00 1,751.00 MOONG DAL 30 KG 071331 2.00 60.00 10,100.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % NARIYAL BORI 080119 4.00 0.00 1,751.00 0.00 MOONG DAL 30 KG 071331 2.00 60.00 10,100.00 0.00

Other Charges Total Qty 7.00 90.00 Basic Amount 15,584.00

Note

WAGES ROUND OFF

36.60 0.40

Amount Chargeable (In Words):

Rupees Fifteen Thousand Six Hundred Twenty One Only.

 Oth.Charges
 37.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 15.621.00

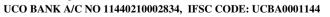
HSN:080119=CGST0%+SGST0% On Rs.7028.00=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6068.40=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2524.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa





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: 20497.00 Dr