## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: OMPRAKASH SURESH KUMAR TALA	Dated: 29/03/2024 Invoice No.: SL3	3379
	Challan No.:	
TALA	Truck No	
Phone no.	Destination TALA	
GST NO UnRegistered	Transport: BHANWAR	

**Broker** E-way Bill No

	,										
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount				
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00				

1.00 30.00 Basic Amount 2,190.00 Total Qtv **Other Charges** Note

WAGES ROUND OFF

4.20 - 0.20



Rupees Two Thousand One Hundred Ninety Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,194.00

HSN:07134000=CGST0%+SGST0% On Rs.2194.20=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



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**