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

Original

CREDIT

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: LAXMINARAYAN BRIJMOHAN KHETD		Dated: 11/06/2024	Invoice No.:	SL2953			
	HOUSE	Challan No.:					
	CHANDPOLE	Truck No					
	Phone no.	Destination CHANDPOLE					
GST NO UnRegistered		Transport: PAPPU					

Broker DL ASHOK LAKHWANI E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	29.70	10,500.00	0.00	3,118.50

1.00 29.70 Basic Amount **Total Qty Other Charges** 3,118.50 Oth.Charges 2.50 Note

WAGES ROUND OFF 2.10 0.40 Amount Chargeable (In Words):

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,121.00

SANWARIA SALES CORPORATION

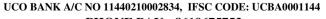
Rupees Three Thousand One Hundred Twenty One Only.

HSN:07133100=CGST0%+SGST0% On Rs.3120.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay IFSC CODE: JSFB0004590







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: 3121.00 Dr