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: ANKIT JI ACHROL

Dated: 28/06/2024 Invoice No.: SL3638

Challan No.:

ACHROL
Phone no.
Destination ACHROL
GST NO UnRegistered

Transport: BABU POSWAL

Broker E-way Bill No

,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00		
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00		
3	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00		

Other Charges Total Qty 4.00 120.00 Basic Amount 7,830.00

Note

WAGES ROUND OFF

16.80 0.20

Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Forty Seven Only.

 Oth.Charges
 17.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,847.00

HSN:19041020=CGST0%+SGST0% On Rs.2348.40=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.2914.20=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2584.20=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

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: 25149.00 Dr