## 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

Invoice No.: Party: SANJAY KIRANA STORE LAL KOTHI Dated: 25/04/2024 SL1079 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

			•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,300.00	0.00	6,780.00		

2.00 60.00 Basic Amount Total Qtv 6,780.00 **Other Charges** Oth.Charges Note 8.00

WAGES ROUND OFF 8.40 - 0.40

Amount Chargeable (In Words ): Rupees Six Thousand Seven Hundred Eighty Eight Only. SGST TAX 0.00 **Net Amount** 6,788.00

0.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.6788.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





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**