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

CREDIT Original

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: SHEKHAWATI KIRANA STORE	Dated: 06/06/2024	Invoice No.:	SL2761			
JALUPURA	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: DANISH					

Broker DI ADUICUEL LOCUMAL T-11 -

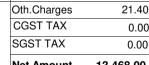
Bro	KER DL ABHISHEK KOOLWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	MASOOR DAL 30 KG	071340	1.00	29.70	7,800.00	0.00	2,316.60

5.00 149.70 Basic Amount **Total Qty Other Charges** 13,446.60

Note

WAGES ROUND OFF

21.00 0.40



## Amount Chargeable (In Words ):

Rupees Thirteen Thousand Four Hundred Sixty Eight Only.

**Net Amount** 13,468.00

**SANWARIA SALES CORPORATION** 

HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6248.40=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2320.80=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





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: 13468.00 Dr