## 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: GOVIND STORE MANOHAR PUR Dated: 27/06/2024 SL3577 Challan No.: MANOHARPUR **Truck No** Phone no. Destination MANOHARPUR GST NO UnRegistered Transport: KAMLESH RJ52-GA-0257

Broker DL NAWAL VIJAY E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

2.00 80.00 Basic Amount **Total Qty Other Charges** 4,491.00

Note DALALI MUDDAT

WAGES ROUND OFF 8.70 - 0.46

7.76 Amount Chargeable (In Words ):

Rupees Four Thousand Five Hundred Eight Only.

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,508.00

HSN:11010000=CGST0%+SGST0% On Rs.1564.26=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.2944.20=Tax:0.00

**BANK DETAILS:** 

1.00

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: 4508.00 Dr