SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: SHREE KALYAN STORE MAHESH
NAGAR

Dated: 04/06/2024 Invoice No.: SL2671

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
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Other ChargesTotal Qty2.0060.00Basic Amount7,230.00NoteOth Charges8.00

Note
WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Thirty Eight Only.

CGST TAX 0.00
SGST TAX 0.00
Net Amount 7,238.00

HSN:07133100=CGST0%+SGST0% On Rs.3094.20=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4144.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa

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: 8554.00 Dr