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: DEV KIRANA STORE CHILPILI MODE	Dated: 08/06/2024	Invoice No.:	SL2863		
	Challan No.:				
PRATAP GARH	Truck No				
Phone no. 7976097089	Destination PRATAP GARH				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				
Broker	E-way Bill No				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
-							

1.00 30.00 Basic Amount **Total Qty** 3,030.00 **Other Charges**

Note

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Three Thousand Thirty Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,034.00

HSN:07133100=CGST0%+SGST0% On Rs.3034.20=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: 9809.00 Dr