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: LAXMINARAYAN MEGA MART PAOTA
VILLAGE POST BARNAGARPAOTA, .
PAOTA
Phone no.

Dated: 19/06/2024 Invoice No.: SL3289

Challan No.:

Truck No
Destination PAOTA

GST NO 08AUQPJ1353D1ZP Transport: RAM LAKHAN TRANSPORT

Broker DL ABHISHEK KOOLWAL		E-way Bil	2-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	1,561.00	0.00	1,561.00		
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00		
3	RAJMA	071333	1.00	29.00	12,000.00	0.00	3,480.00		
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00		

Other ChargesTotal Qty4.00139.00Basic Amount8,791.00NoteOth Charges210.00

DALALI MUDDAT WAGES TRANSPORTATION ROUND OFF 37.15 43.96 8.55 120.00 0.34

Amount Chargeable (In Words):

Rupees Nine Thousand One Only.

 Oth.Charges
 210.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 9,001.00

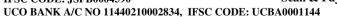
HSN:11010000=CGST0%+SGST0% On Rs.1572.06=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1426.20=Tax:0.00, HSN:07133300=CGST0%+SGST0% On Rs.2485.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 25912.00 Dr