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 : SHARDA DEP STORE BANSKHO	Dated: 04/04/2024 Invoice No.: SL11	12				
NAINATH ROAD, BANSKOH, BASSI, BANSKHO	Challan No.:					
	Truck No					
Phone no.	Destination BANSKHO					
GST NO 08FAVPS8727N1ZA	Transport: RJ14-GH-9030					

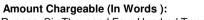
Broker DL HANUMAN BANSKHO E-way Bill No

	DETIANOMAN DANOMIO	L-way bii	E-way Bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00	

Other ChargesTotal Qty2.0060.00Basic Amount6,420.00NoteOth.Charges8.00

WAGES ROUND OFF

8.40 - 0.40



Rupees Six Thousand Four Hundred Twenty Eight Only.

HSN:07133100=CGST0%+SGST0% On Rs.6428.40=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



CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



0.00

0.00

6,428.00

Declaration 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