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: RADHEY RADHEY KIRANA STORE
THOLAI

THOLAI

Truck No
Phone no.

GST NO UnRegistered

Dated: 14/05/2024 Invoice No.: SL1868
Challan No.:

Truck No
Destination THOLAI
Transport: KALYAN PICKUP

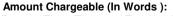
Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|-----------|---------------|----------|
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,800.00 | 0.00 | 3,240.00 |
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Other ChargesTotal Qty1.0030.00Basic Amount3,240.00NoteOth.Charges4.00

WAGES ROUND OFF

4.20 - 0.20



Rupees Three Thousand Two Hundred Forty Four Only.

SGST TAX 0.00 **Net Amount 3,244.00**

CGST TAX

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





0.00

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