## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KAMLESH DEPARTMENTAL STORE Dated: 21/06/2024 LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

GST NO 08AASFK2171L1ZT Broker DL ANIL KHANDELWAL

LAL KOTHI

Phone no.

**Truck No** 

Invoice No.: SL3346

Challan No.:

Destination LAL KOTHI

Transport: RAMESH

E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate      | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1     | MOONG MOGAR 30 KG    | 071331      | 5.00 | 150.00 | 11,000.00 | 0.00          | 16,500.00 |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |

5.00 150.00 Basic Amount **Total Qty Other Charges** 16,500.00

Note WAGES

21.00

Oth.Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Five Hundred Twenty One Only.

16,521.00

HSN:07133100=CGST0%+SGST0% On Rs.16521.00=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: 16521.00 Dr