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 : DEVENDRA STORE JP COLONY

Dated: 24/04/2024 Invoice No.: SL1036

Challan No.:

JAIPUR
Phone no.
Destination JAIPUR
Transport: LAXMAN

Broker DL ANIL KHANDELWAL E-way Bill No

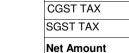
		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other ChargesTotal Qty1.0030.00Basic Amount3,360.00NoteOth.Charges4.00

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):



SANWARIA SALES CORPORATION

Rupees Three Thousand Three Hundred Sixty Four Only.

HSN:07133100=CGST0%+SGST0% On Rs.3364.20=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





0.00

0.00

3,364.00

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