## 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 : MITTAL KIRANA STORE GATHWARI

Dated: 19/06/2024 Invoice No.: SL3284

Challan No.:

GATHWARI
Phone no. 6376274928
GST NO UnRegistered

Dated: 19/06/2024 Invoice No.: SL3284

Challan No.:

Truck No
Destination GATHWARI
Transport: BHANWAR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
2	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00
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Other Charges Total Qty 2.00 60.00 Basic Amount 5,100.00

Note

MUDDAT WAGES ROUND OFF 13.05 8.40 - 0.45

Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Twenty One Only.

 Oth.Charges
 21.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,121.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.2494.20=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2627.25=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





## 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.

Total Outstanding Balance: 57317.00 Dr