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

Original

CREDIT

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

Invoice No.: Party: SANJAY KIRANA STORE LAL KOTHI Dated: 11/04/2024 **SL424** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SULTAN GST NO UnRegistered

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	3.00	90.00	11,400.00	0.00	10,260.00	
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3.00 90.00 Basic Amount 10,260.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):

Rupees Ten Thousand Two Hundred Seventy Three Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 10,273.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.10272.60=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 Declaration

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