SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>(</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : GOPICHAND JI	Dated: 03/06/2024	Invoice No.:	SL2608			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

	······	L way bit	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges Total Qty 3.00 110.00 Basic Amount 8,131.00

Note

WAGES ROUND OFF

12.90 0.10

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,144.00

Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Forty Four Only.

HSN:11010000=CGST0%+SGST0% On Rs.1505.50=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.3544.20=Tax:0.00,

HSN:07133100-CGST0%+SGST0% On Rs.3094.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & P

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: 8144.00 Dr