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

Invoice No.: Party: SANJAY KIRANA STORE LAL KOTHI Dated: 24/06/2024 SL3451 Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: SHANKAR PICKUP 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	2.00	60.00	10,900.00	0.00	6,540.00		

2.00 60.00 Basic Amount **Total Qty Other Charges** 6,540.00

Note

WAGES ROUND OFF 8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Forty Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,548.00

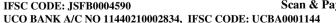
HSN:07133100=CGST0%+SGST0% On Rs.6548.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION

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

E. & O.E.

Total Outstanding Balance: 13096.00 Dr