SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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 : GUPTA KIRANA STORE INDRA BAZAR

Dated: 18/03/2024 Invoice No.: SL2943

Challan No.:

JAIPUR
Phone no.
Phone no.
GST NO UnRegistered

Dated: 18/03/2024 Invoice No.: SL2943

Challan No.:

Truck No
Destination JAIPUR
Transport: SOHAIL BATTRY

Broker DL ASHOK LAKHWANI E-way Bill No

		· ·						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,000.00	0.00	3,600.00	

Other Charges Total Qty 1.00 30.00 Basic Amount 3,600.00 Note Oth Charges 4.00

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 3,604.00

HSN:07133100=CGST0%+SGST0% On Rs.3604.20=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

Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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