## 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: SK KIRANA STORE SUBHASH Dated: 27/03/2024 SL3241 CHOWK Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: LATIF TANGA

Broker DL RAMGOPAL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	15.00	750.00	1,601.00	0.00	24,015.00

15.00 750.00 Basic Amount Total Qtv 24,015.00 **Other Charges** Oth.Charges 203.00

Note

DALALI MUDDAT WAGES ROUND OFF 15.00 120.08 67.50

Amount Chargeable (In Words ):

0.42

Rupees Twenty Four Thousand Two Hundred Eighteen Only.

**Net Amount** 24,218.00

CGST TAX

SGST TAX

HSN:1101=CGST0%+SGST0% On Rs.24217.58=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





0.00

0.00

PHONE PAY: 8619675753 Declaration

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**