## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

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: VINOD KIRANA STORE RAISAR	Dated: 08/04/2024	Invoice No.:	SL240	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GUI	RJAR		

Broker E-way Bill No

proker		E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,441.00	0.00	1,441.00
2	AATA	110100	3.00	150.00	1,401.00	0.00	4,203.00
3	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other Charges Total Qty 6.00 280.00 Basic Amount 10,545.00

Note

MUDDAT WAGES ROUND OFF 35.94 26.70 0.36

Amount Chargeable (In Words ):

 Oth.Charges
 63.00

 CGST TAX
 0.00

 SGST TAX
 0.00

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Net Amount 10,608.00

HSN:11010000=CGST0%+SGST0% On Rs.7243.44=Tax:0.00, HSN

**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.

Rupees Ten Thousand Six Hundred Eight Only.

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**