## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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

Party : MAHESH KIRANA STORE DANTLI	Dated: 30/05/2024	Invoice No.:	SL2477		
	Challan No.:				
DANTLI Truck No PAWAN JI					
Phone no.	Destination DANTLI				
GST NO UnRegistered	Transport: SELF				

Broker F-way Rill No.

DIOREI		E-way bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,700.00	0.00	1,700.00
2	BHUNGDA	071390	1.00	30.00	8,900.00	0.00	2,670.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

3.00 60.00 Basic Amount **Total Qty Other Charges** 6,680.00

Note MUDDAT

WAGES ROUND OFF

21.85 14.40 - 0.25 Amount Chargeable (In Words ):

Rupees Six Thousand Seven Hundred Sixteen Only.

Oth.Charges 36.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,716.00

HSN:080119=CGST0%+SGST0% On Rs.1714.50=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2687.55=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=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



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: 15456.00 Dr