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 : ASHOK KIRANA STORE JAMWA	Dated: 08/04/2024 Invoice No.: SL26	0			
RAMGARH	Challan No.:				
JAMWA RAMGARH	Truck No				
Phone no. 7014952781	Destination JAMWA RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

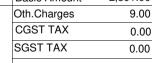
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00	
2	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00	

Other Charges	Total Qty	2.00	80.00	Basic Amount	2,591.00

Note WAGES ROUND OFF

8.70 0.30



Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Only.

Net Amount 2,600.00

HSN:11010000=CGST0%+SGST0% On Rs.2599.70=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



<u>Declaration</u> **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