## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**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: RAMAWATAR KIRANA STORE DANTLI	Dated: 03/05/2024	Invoice No.:	SL1361	
	Challan No.:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO UnRegistered	Transport: SHIVPAL			

Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	6,100.00	0.00	3,660.00

Other ChargesTotal Qty2.0060.00Basic Amount3,660.00NoteOth.Charges27.00

MUDDAT WAGES ROUND OFF 18.30 8.40 0.30

Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Eighty Seven Only.

Oth.Charges 27.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 3,687.00

HSN:100610=CGST0%+SGST0% On Rs.3686.70=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





Declaration 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

SANWARIA SALES CORPORATION