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

Original

CREDIT

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

| | <u> </u> | | | |
|------------------------------------|--------------------|--------------|--------|--|
| Party: ANSHUL DEP STORE IMLI FATAK | Dated: 19/06/2024 | Invoice No.: | SL3273 | |
| | Challan No.: | | | |
| JAIPUR | Truck No | | | |
| Phone no. | Destination JAIPUR | | | |
| GST NO UnRegistered | Transport: SHANKAF | RPICKUP | | |

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 1,801.00 | 0.00 | 1,801.00 |
| 2 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,521.00 | 0.00 | 3,042.00 |
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3.00 100.00 Basic Amount **Total Qty Other Charges** 4,843.00 Oth.Charges 50.00 Note

DALALI MUDDAT WAGES ROUND OFF

11.01 24.22 15.00 - 0.23

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Ninety Three Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,893.00

SANWARIA SALES CORPORATION

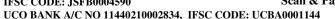
HSN:080119=CGST0%+SGST0% On Rs.1825.02=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3068.21=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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: 4908.00 Dr