

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

Party : JAI GANESH TRADING COMPANY  
SPM

CH-5Jaipur, Surajpol Mandi

JAIPUR

Phone no.

GST NO 08AAOFJ2390L1ZT

**Dated: 02/04/2024**

Invoice No.: SL65

Challan No.:

Truck No VIKAS

Destination	JAIPUR
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Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	2,220.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					
Rupees Two Thousand Two Hundred Twenty Four Only.				<b>Net Amount</b>	<b>2,224.00</b>

HSN:07134000=CGST0%+SGST0% On Rs.2224.20=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

**PHONE PAY: 8619675753**

### Declaration

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.

**SANWARIA SALES CORPORATION**




Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2224.00 Dr**

**SHREE GIRRAJ MAHARAJ KI JAI**  
**TAX INVOICE**

**CREDIT**

<b>GST NO    08AFCFS7148Q1Z6</b> <b>FSSAI No. 12224026000019</b> <b>UDYAM- RJ-17-0322046</b>				Original <b>Rinku : 99506-96449</b> <b>Shyam : 93144-15869</b>			
<b>SANWARIA SALES CORPORATION</b> B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur							
<b>Party : JAI GANESH TRADING COMPANY SPM</b> CH-5Jaipur, Surajpol Mandi JAIPUR Phone no. <b>GST NO 08AAOFJ2390L1ZT</b>			<b>Dated: 04/04/2024</b>		<b>Invoice No.: SL126</b>		
			<b>Challan No.:</b>				
			<b>Truck No SURESH JI</b> <b>Destination JAIPUR</b> <b>Transport: SELF</b>				
			<b>E-way Bill No</b>				
<b>Broker</b>							
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST RATE %</b>	<b>Amount</b>
<b>1</b>	<b>MURMURA</b>	190410	1.00	9.00	5,200.00	5.00	468.00
<b>2</b>	<b>RAWA</b> <span style="float:right">P</span>	110100	1.00	30.00	3,900.00	0.00	1,170.00
<b>Other Charges</b>			<b>Total Qty</b>	<b>2.00</b>	<b>39.00</b>	<b>Basic Amount</b>	<b>1,638.00</b>
<b>Note</b> MUDDAT            WAGES    ROUND    OFF 8.19                7.80                0.31						<b>Oth.Charges</b>	<b>16.30</b>
<b>Amount Chargeable (In Words ):</b> Rupees One Thousand Six Hundred Seventy Eight Only.						<b>CGST TAX</b>	<b>11.85</b>
						<b>SGST TAX</b>	<b>11.85</b>
						<b>Net Amount</b>	<b>1,678.00</b>
<small>HSN:190410=CGST2.5%+SGST2.5% On Rs.473.94=Tax:23.70, HSN:11010000=CGST0%+SGST0% On Rs.1180.05=Tax:0.00</small>							
<b>BANK DETAILS:</b> <b>JANA SMALL FINANCE BANK A/C NO 4590020000996098,</b> <b>IFSC CODE: JSFB0004590</b>						<b>Scan &amp; Pay</b> 	
<b>UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144</b> <b>PHONE PAY: 8619675753</b>							
<u>Declaration</u> 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.						<b>SANWARIA SALES CORPORATION</b>  Authorised Signatory	

E. & O.E.

Total Outstanding Balance : **3902.00 Dr**

**Total Outstanding Balance : 4126.00 Cr**

**Total Outstanding Balance : 1942.00 Cr**





**Total Outstanding Balance : 3949.00 Cr**

**Total Outstanding Balance : 921.00 Cr**



Total Outstanding Balance : **14567.00 Dr**

Total Outstanding Balance : **18119.00 Dr**



**Total Outstanding Balance : 78569.00 Cr**

Total Outstanding Balance : **79623.00 Cr**

**Total Outstanding Balance : 70775.00 Cr**

**Total Outstanding Balance : 70261.00 Cr**

**Total Outstanding Balance : 68286.00 Cr**



**Total Outstanding Balance : 65364.00 Cr**

**Total Outstanding Balance : 63110.00 Cr**



**Total Outstanding Balance : 58068.00 Cr**



**Total Outstanding Balance : 50596.00 Cr**



**Shyam : 93144-15869**

**KHA-26, Surajpole Mandi, Jaipur**

**Total Outstanding Balance : 10611.00 Dr**



