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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : PAWAN	Dated: 10/06/2024	Invoice No.:	SL2872			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
2	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00

2.00 50.00 Basic Amount **Total Qty Other Charges** 3,312.00

Note

WAGES ROUND OFF

10.50 0.50

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Twenty Three Only.

Oth.Charges 11.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,323.00

HSN:11010000=CGST0%+SGST0% On Rs.1515.50=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1807.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 3323.00 Dr