## 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

Shyam : 93144-158

## SANWARIA SALES CORPORATION

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

Party: GANESH KIRANA STORE JP COLONY	Dated: 15/04/2024	Invoice No.:	SL660
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SULTAN		

Broker DL ANIL KHANDELWAL E-way Bill No

	DE AME MIAMBELWAL	L-way bin	L-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00
2	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00
1			ľ	1		1	

C	Other Charges	Total Qty	2.00	80.00	Basic Amount	2,550.00

Note

DALALI MUDDAT WAGES ROUND OFF 7.75 12.75 8.70 - 0.20

70 - 0.20

Amount Chargeable (In Words ):
Rupees Two Thousand Five Hundred Seventy Nine Only.

 Oth.Charges
 29.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,579.00

HSN:19041020=CGST0%+SGST0% On Rs.1367.70=Tax:0.00, HSN

**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.

SANWARIA SALES CORPORATION

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**