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

CREDIT Original

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

Invoice No.: Party: ANIL KIRANA STORE GATHWARI Dated: 25/06/2024 SL3603 Challan No.: **JAIPUR Truck No** Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: BHANWAR

Broker E-way Bill No

2.0.0.		12	E-way bili 110					
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	2.00	100.00	1,541.00	0.00	3,082.00
2	SOOJI 50 KG		110100	1.00	50.00	1,551.00	0.00	1,551.00

3.00 150.00 Basic Amount **Total Qty** 4,633.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 23.17 13.50 0.33

Amount Chargeable (In Words ):

Rupees Four Thousand Six Hundred Seventy Only.

Oth.Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,670.00

HSN:11010000=CGST0%+SGST0% On Rs.4669.67=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



SANWARIA SALES CORPORATION



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: 262157.00 Dr