## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHREE GOVIND ENTERPRIESES SPM ROAD

Dated: 27/06/2024 Invoice No.: SL3591

Challan No.:

Truck No
Phone no. 9828292961

GST NO UnRegistered

Dated: 27/06/2024 Invoice No.: SL3591

Challan No.:

Truck No
Destination JAIPUR
Transport: RAMSI

Broker E-way Bill No

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,541.00	0.00	6,164.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
3	MATAR MTP 30 KG	071310	2.00	60.00	5,000.00	0.00	3,000.00

Other ChargesTotal Qty7.00270.00Basic Amount14,114.00NoteOth Charges76.00

14010

MUDDAT WAGES ROUND OFF 45.82 30.60 - 0.42

Amount Chargeable (In Words ):

Rupees Fourteen Thousand One Hundred Ninety Only.

 Oth.Charges
 76.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 14,190.00

HSN:11010000=CGST0%+SGST0% On Rs.6212.82=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.4954.20=Tax:0.00, HSN:071310=CGST0%+SGST0% On Rs.3023.40=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: 79164.00 Dr