## 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: SD DEPARTMENTAL STORE TONK | Dated: 25/06/2024                            | Invoice No.: | SL3597 |  |  |  |
|-----------------------------------|--|--------------|--------|--|--|--|
| ROAD 65Tonk Road, Mansinghpura    | Challan No.:                                 |              |        |  |  |  |
| JAIPUR                            | Truck No                                     |              |        |  |  |  |
| Phone no. 9784011227              | Destination JAIPUR Transport: SHANKAR PICKUP |              |        |  |  |  |
| GST NO 08ALBPA7513N1Z4            |  |              |        |  |  |  |

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | MAIDA 50 KG                 | 110100      | 5.00 | 250.00 | 1,471.00 | 0.00          | 7,355.00 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |

Other ChargesTotal Qty5.00250.00Basic Amount7,355.00NoteOth Charges64.00

DALALI MUDDAT WAGES ROUND OFF 5.00 36.78 22.50 - 0.28

Amount Chargeable (In Words ):
Rupees Seven Thousand Four Hundred Nineteen Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,419.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.7419.28=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

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: 14219.00 Dr