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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: MITTAL KIRANA STORE GATHWARI	Dated: 18/06/2024	Invoice No.:	SL3245
	Challan No.:		
GATHWARI	Truck No		
Phone no. 6376274928	no. 6376274928 Destination GATHWARI		
GST NO UnRegistered	Transport: BHANWAF	?	

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00
2	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00
3	NARIYAL BORI	080119	2.00	0.00	1,751.00	0.00	3,502.00

4.00 60.00 Basic Amount **Total Qty** 8,062.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

40.31 20.40 0.29

Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Twenty Three Only.

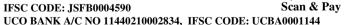
Oth.Charges 61.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,123.00

HSN:071390=CGST0%+SGST0% On Rs.2627.25=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.1963.95=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.3531.51=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





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: 67298.00 Dr