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

Party: DHANLAXMI KIRANA STORE

Dated: 28/06/2024

Invoice No.: SL3622

RAMGARH

RAMGARH Phone no. GST NO UnRegistered **Truck No**

Challan No.:

Destination RAMGARH Transport: KALYAN PICKUP

Broker E-way Bill No

	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,471.00	0.00	1,471.00
2	RICE GST FREE	100610	2.00	60.00	6,400.00	0.00	3,840.00
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3.00 110.00 Basic Amount **Total Qty Other Charges** 5,311.00 Oth.Charges 13.00

Note

WAGES ROUND OFF

12.90 0.10

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,324.00

HSN:11010000=CGST0%+SGST0% On Rs.1475.50=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.3848.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Five Thousand Three Hundred Twenty Four Only.

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration

Amount Chargeable (In Words):

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: 5548.00 Dr