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

Original

CASH

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: GURUKRIPA PRATAP GARH | Dated: 15/04/2024 | Invoice No.: | SL642 |  |  |  |  |
|------------------------------|-------------------|--------------|-------|--|--|--|--|
|                              | Challan No.:      |              |       |  |  |  |  |
|                              | Truck No          |              |       |  |  |  |  |
| Phone no.                    | Destination       |              |       |  |  |  |  |
| GST NO Unknown               | Transport: SELF   |              |       |  |  |  |  |

Broker E-way Bill No

|       |                      | L-way Di    | L-way biii 110 |        |           |               |          |
|-------|----------------------|-------------|----------------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty            | Weight | Rate      | GST<br>RATE % | Amount   |
| 1     | MAIDA 50 KG          | 110100      | 7.00           | 350.00 | 1,401.00  | 0.00          | 9,807.00 |
| 2     | URAD MOGAR 30 KG     | 071331      | 1.00           | 30.00  | 12,100.00 | 0.00          | 3,630.00 |
|       |                      |             |                |        |           |               |          |
|       |                      |             |                |        |           |               |          |
|       |                      |             |                |        |           |               |          |
|       |                      |             |                |        |           |               |          |
|       |                      |             |                |        |           |               |          |
|       |                      |             |                |        |           |               |          |
|       |                      |             |                |        |           |               |          |
|       |                      |             |                |        |           |               |          |
|       |                      |             |                |        |           |               |          |
|       |                      |             |                |        |           |               |          |

8.00 380.00 Basic Amount 13,437.00 Total Qtv **Other Charges** 

Note

WAGES ROUND OFF 35.70 0.30 Oth.Charges 36.00 CGST TAX 0.00 SGST TAX 0.00

## Amount Chargeable (In Words ):

Rupees Thirteen Thousand Four Hundred Seventy Three Only.

**Net Amount** 13,473.00

HSN:11010000=CGST0%+SGST0% On Rs.9838.50=Tax:0.00, HSN

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 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**