## 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

Invoice No.: Party: RAGHAV KIRANA STORE BHOOJ Dated: 10/06/2024 SL2923 Challan No.: BHOOJ **Truck No** Phone no. Destination BHOOJ GST NO UnRegistered Transport: PRATAP

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	AATA	110100	5.00	250.00	1,475.00	0.00	7,375.00		
2	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00		

6.00 295.00 Basic Amount **Total Qty Other Charges** 8,776.00

Note

MUDDAT WAGES ROUND OFF 27.00 0.11

43.89 Amount Chargeable (In Words ):

Rupees Eight Thousand Eight Hundred Forty Seven Only.

Oth.Charges 71.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,847.00

HSN:11010000=CGST0%+SGST0% On Rs.8846.89=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: 24297.00 Dr