SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : MAHALAXMI TRADERS MAHESH
NAGAR

Dated: 05/06/2024 Invoice No.: SL2716

Challan No.:

Truck No
Phone no.

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|
| 1 | RICE GST FREE | 100610 | 1.00 | 30.00 | 6,800.00 | 0.00 | 2,040.00 | |
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Other ChargesTotal Qty1.0030.00Basic Amount2,040.00NoteOth.Charges25.00

DALALI MUDDAT WAGES ROUND OFF 10.20 10.20 4.50 0.10

Amount Chargeable (In Words):
Rupees Two Thousand Sixty Five Only.

 Oth.Charges
 25.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,065.00

SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.2064.90=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

I HONE I AT. 6017

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: 56439.00 Dr