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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

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: KHANDELWAL TRADERS DANTLI	Dated: 25/06/2024	Invoice No.:	SL3477		
SHOP NO. 15Jaipur, GONER ROAD	Challan No.:				
DANTLI	Truck No				
Phone no.	Destination DANTLI  Transport: SHIVPAL				
<b>GST NO</b> 08BDVPA5473J1Z1					

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	52.00	3,100.00	0.00	1,612.00

2.00 52.00 Basic Amount **Total Qty Other Charges** 1,612.00 Note

DALALI WAGES ROUND OFF 2.00 8.40 - 0.40

Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Twenty Two Only.

Oth.Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,622.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1622.40=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





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: 7990.00 Dr