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

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: MITTHU GADI WALA SPM Dated: 25/06/2024 SL3610

Challan No.:

**JAIPUR Truck No** 

Phone no. Destination JAIPUR

GST NO UnRegistered Transport: MITTHU PICKUP

**Broker** 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	6,500.00	0.00	1,950.00

1.00 30.00 Basic Amount **Total Qty** 1,950.00 **Other Charges** Note

MUDDAT

WAGES ROUND OFF

9.75 4.20 0.05 Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Sixty Four Only.

Oth.Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,964.00

HSN:100610=CGST0%+SGST0% On Rs.1963.95=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: 1964.00 Dr