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

Truck No

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KHANDELWAL KIRANA STORE

Dated: 18/06/2024

Invoice No.: SL3218

SAIPURA Challan No.:

JAIPUR

Destination JAIPUR

Phone no. Transport: MITTHU PICKUP

GST NO UnRegistered **Broker** E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,551.00	0.00	3,102.00

2.00 90.00 Basic Amount **Total Qty Other Charges** 3,102.00

Note MUDDAT 15.51

WAGES ROUND OFF 9.00 0.49

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Twenty Seven Only.

Oth.Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,127.00

HSN:11010000=CGST0%+SGST0% On Rs.3126.51=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: 91433.00 Dr