## 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 : SHREE GOVIND ENTERPRIESES SPM	Dated: 03/06/2024	Invoice No.:	SL2612		
ROAD	Challan No.:				
AIPUR Truck No					
Phone no. 9828292961	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMSI				

**Broker** E-way Bill No

		E way bir	E way Bin 110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,421.00	0.00	2,842.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,500.00	0.00	2,850.00

3.00 **Total Qty** 130.00 Basic Amount 5,692.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

14.21 13.20 - 0.41 Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Nineteen Only.

Oth.Charges 27.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 

5,719.00

HSN:11010000=CGST0%+SGST0% On Rs.2865.21=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.2854.20=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** 

SANWARIA SALES CORPORATION

E. & O.E.

Declaration

Total Outstanding Balance: 99572.00 Dr