## 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**

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

Invoice No.: Party: SHANU KIRANA STORE BHOOJ Dated: 10/06/2024 SL2922 Challan No.: BHOOJ **Truck No** Phone no. 8003233960 **Destination BHOOJ** Transport: PRATAP GST NO UnRegistered

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,451.00	0.00	7,255.00
-							
	·						

5.00 250.00 Basic Amount Total Qty 7,255.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

36.28 22.50 0.22 Amount Chargeable (In Words ):

Rupees Seven Thousand Three Hundred Fourteen Only.

Oth.Charges 59.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,314.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.7313.78=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: 7314.00 Dr