SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SAINI KHOR Dated: 10/06/2024 SL2875 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	5,600.00	0.00	3,360.00
2	DALIYA 30 KG	110100	2.00	60.00	3,100.00	0.00	1,860.00

4.00 120.00 Basic Amount **Total Qty** 5,220.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

16.80 0.20

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Thirty Seven Only.

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,237.00

HSN:100610=CGST0%+SGST0% On Rs.3368.40=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1868.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



Declaration

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.

Total Outstanding Balance: 5237.00 Dr