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

Party: TRIVENI KIRANA STORE AMER	Dated: 06/05/2024	Invoice No.:	SL1498		
	Challan No.:				
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: TAXI				

ker	E-way I	ill No				
Description Of Goods		20	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	11010	0 2.00	100.00	1,401.00	0.00	2,802.00
SOOJI 50 KG	11010	0 1.00	50.00	1,511.00	0.00	1,511.00
BESAN 30 KG	11061	0 3.00	90.00	7,800.00	0.00	7,020.00
	Description Of Goods MAIDA 50 KG SOOJI 50 KG	Description Of Goods HSN Code MAIDA 50 KG 11010 SOOJI 50 KG 11010	Description Of Goods HSN Code Qty Code MAIDA 50 KG 110100 2.00 SOOJI 50 KG 110100 1.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 2.00 100.00 SOOJI 50 KG 110100 1.00 50.00	Description Of Goods HSN Code Qty Code Weight Rate MAIDA 50 KG 110100 2.00 100.00 1,401.00 SOOJI 50 KG 110100 1.00 50.00 1,511.00	Description Of Goods HSN Code Qty Code Weight Rate RATE RATE RATE RATE RATE RATE RATE RATE

6.00 240.00 Basic Amount 11,333.00 Total Qtv **Other Charges** Oth.Charges 26.00

Note

WAGES ROUND OFF 26.10 - 0.10

CGST TAX SGST TAX

Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred Fifty Nine Only.

Net Amount 11,359.00

HSN:11010000=CGST0%+SGST0% On Rs.4326.50=Tax:0.00,

BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



0.00

0.00

PHONE PAY: 8619675753 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