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: SHUBHAM PROVISION STORE Dated: 04/06/2024

MAHESH NAGAR

A-208/AMAHESH ROAD, 80 FEET ROAD

JAIPUR Phone no.

GST NO 08AFZPG2244Q1ZN

Broker DL ANIL KHANDELWAL

Invoice No.: SL2675

Challan No.:

Truck No

Destination JAIPUR Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	8,500.00	0.00	2,550.00
-							

1.00 30.00 Basic Amount Total Qty 2,550.00 **Other Charges**

Note

DALALI

WAGES ROUND OFF 0.05

12.75 4.20 Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Sixty Seven Only.

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,567.00

SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.2566.95=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: 2567.00 Dr