SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

SL2762

GST NO 08AFCFS7148Q1Z6

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: SHREE GOVIND ENTERPRIESES SPM | Dated: 06/06/2024 **ROAD**

Challan No.:

JAIPUR Truck No

Phone no. 9828292961 **Destination JAIPUR** Transport: RAMSI GST NO UnRegistered

Broker 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 | 6,700.00 | 0.00 | 2,010.00 |
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1.00 30.00 Basic Amount **Total Qty Other Charges** 2.010.00 Note

MUDDAT WAGES ROUND OFF

4.20 - 0.25

Amount Chargeable (In Words):

Rupees Two Thousand Twenty Four Only.

| Net Amount | 2,024.00 |
|-------------|----------|
| SGST TAX | 0.00 |
| CGST TAX | 0.00 |
| Oth.Charges | 14.00 |
| | · |

HSN:100610=CGST0%+SGST0% On Rs.2024.25=Tax:0.00

BANK DETAILS:

10.05

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





SANWARIA SALES CORPORATION

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: 63646.00 Dr