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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL3430

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: PRINCE AND COM SPM ROAD Dated: 24/06/2024

Challan No.:

**JAIPUR Truck No** 

Phone no. Destination JAIPUR GST NO UnRegistered Transport: MANISH

**Broker** E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | RAWA                 | 110100      | 1.00 | 30.00  | 3,900.00 | 0.00          | 1,170.00 |
| 2     | SOOJI 50 KG          | 110100      | 1.00 | 50.00  | 1,561.00 | 0.00          | 1,561.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

2.00 80.00 Basic Amount **Total Qty** 2,731.00 **Other Charges** 

Note

WAGES ROUND OFF

8.70 0.30

## Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Forty Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,740.00

HSN:11010000=CGST0%+SGST0% On Rs.2739.70=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



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: 4179.00 Dr