## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: CASH PARTY ONLINE PAYMENT	Dated: 12/06/2024	Invoice No.:	SL2985		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				
Broker	F-way Rill No				

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00

Other Charges Total Qty 3.00 110.00 Basic Amount 7,061.00

Note

WAGES ROUND OFF

12.90 0.10

## Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,074.00

Amount Chargeable (In Words ):

Rupees Seven Thousand Seventy Four Only.

HSN:110610=CGST0%+SGST0% On Rs.2644.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3004.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1425.50=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: 29097.00 Dr