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

Invoice No.: Party: MAHARWAL KIRANA STORE Dated: 11/06/2024 SL2943 **JATWADA** Challan No.: **JATWADA Truck No** Phone no. Destination JATWADA GST NO UnRegistered Transport: RJ14-GL-8049

Broker DL KAILASH MAMODIA E-way Bill No

	22 10 (12) (011 10) (10) (2) (
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,381.00	0.00	2,762.00

100.00 Basic Amount **Total Qty** 2,762.00 **Other Charges** Oth.Charges 25.00 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 2.00 13.81 9.00 0.19

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Eighty Seven Only.

0.00 SGST TAX 0.00 **Net Amount** 2,787.00

HSN:11010000=CGST0%+SGST0% On Rs.2786.81=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

2.00



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: 2787.00 Dr