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

Original

CREDIT

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: DEV KIRANA STORE CHILPILI MODE | Dated: 02/04/2024       | Invoice No.: | SL66 |  |
|---------------------------------------|-------------------------|--------------|------|--|
|                                       | Challan No.:            |              |      |  |
| PRATAP GARH                           | Truck No                |              |      |  |
| Phone no. 7976097089                  | Destination PRATAP GARH |              |      |  |
| GST NO UnRegistered                   | Transport: MURLI PRA    | ATAP GARH    |      |  |

**Broker** E-way Bill No

| S.No. | Description Of Goods | HSN<br>Cod |      | Weight | Rate     | GST<br>RATE % | Amount    |  |  |  |
|-------|----------------------|------------|------|--------|----------|---------------|-----------|--|--|--|
| 1     | AATA                 | 1101       | 5.00 | 250.00 | 1,391.00 | 0.00          | 6,955.00  |  |  |  |
| 2     | BESAN 30 KG          | 1106       | 5.00 | 150.00 | 7,000.00 | 0.00          | 10,500.00 |  |  |  |
|       |                      |            |      |        |          |               |           |  |  |  |
|       |                      |            |      |        |          |               |           |  |  |  |
|       |                      |            |      |        |          |               |           |  |  |  |
|       |                      |            |      |        |          |               |           |  |  |  |
|       |                      |            |      |        |          |               |           |  |  |  |
|       |                      |            |      |        |          |               |           |  |  |  |
|       |                      |            |      |        |          |               |           |  |  |  |
|       |                      |            |      |        |          |               |           |  |  |  |
|       |                      |            |      |        |          |               |           |  |  |  |
|       |                      |            |      |        |          |               | l         |  |  |  |

10.00 400.00 Basic Amount Total Qtv 17,455.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 87.28 43.50 0.22

Amount Chargeable (In Words ):

Rupees Seventeen Thousand Five Hundred Eighty Six Only.

Oth.Charges 131.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 17,586.00

HSN:1101=CGST0%+SGST0% On Rs.7012.28=Tax:0.00, HSN:110

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 Declaration

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**