SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: SATNAM SAKSHI AMER

Dated: 10/06/2024 Invoice No.: SL2912

Challan No.:

Truck No
Phone no. Destination JAIPUR
GST NO UnRegistered

Transport: RAMJILAL

Broker E-way Bill No

		E-way bii	1 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00
2	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
3	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00

Other ChargesTotal Qty5.00166.00Basic Amount8,214.00NoteOth.Charges62.00

MUDDAT WAGES ROUND OFF

41.08 20.70 0.22

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Seventy Six Only.

Net Amount	8 276 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	62.00
	-,

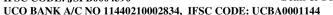
HSN:11010000=CGST0%+SGST0% On Rs.2233.18=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.2360.10=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3682.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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.

Total Outstanding Balance: 23291.00 Dr