## 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: KHANDELWAL AND COM SPM ROAD	Dated: 15/06/2024	Invoice No.:	SL3162			
	Challan No.:					
JAIPUR	Truck No					
Phone no. 9587243138	Destination JAIPUR					
GST NO UnRegistered	Transport: ROHAN JI					

**Broker** E-way Bill No

D.	<b>Description Of Goods</b>	HSN Code		Qty	Weight	Rate	GST RATE %	Amount	
	BESAN 30 KG	11061	0	1.00	30.00	8,700.00	0.00	2,610.00	

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,610.00 Oth.Charges 17.00 Note

MUDDAT WAGES ROUND OFF

13.05 4.20 - 0.25

SGST TAX Amount Chargeable (In Words ): **Net Amount** Rupees Two Thousand Six Hundred Twenty Seven Only.

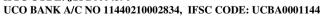
HSN:110610=CGST0%+SGST0% On Rs.2627.25=Tax:0.00

## **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay



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** 

0.00

0.00

2,627.00

CGST TAX

SANWARIA SALES CORPORATION

E. & O.E.

Declaration

Total Outstanding Balance: 55574.00 Dr