#### 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: FAISHON PLAZA TALA Dated: 08/06/2024 SL2850 Challan No.: **TALA Truck No** Phone no. Destination TALA GST NO UnRegistered

Transport: BHANWAR

Broker E-way Bill No

DIOKEI		E-way Bill No						
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	4.00	200.00	1,381.00	0.00	5,524.00
2	AATA		110100	2.00	100.00	1,475.00	0.00	2,950.00
3	DHANI GST FREE		100300	1.00	35.00	4,100.00	0.00	1,435.00

7.00 335.00 Basic Amount **Total Qty Other Charges** 9,909.00

Note

MUDDAT WAGES ROUND OFF 49.55 31.50 - 0.05

### Amount Chargeable (In Words ):

Rupees Nine Thousand Nine Hundred Ninety Only.

Oth.Charges 81.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 9,990.00

HSN:11010000=CGST0%+SGST0% On Rs.8543.37=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.1446.68=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: 9943.00 Dr