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: RADHA GOVIND KIRANA STORE Invoice No.: Dated: 26/06/2024 SL3548 **ACHROL** Challan No.: **ACHROL Truck No** Phone no. Destination ACHROL GST NO UnRegistered Transport: BABU POSWAL

Broker E-way Bill No

		E way bir					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,541.00	0.00	9,246.00
2	MAIDA 50 KG	110100	6.00	300.00	1,401.00	0.00	8,406.00
3	SOOJI 50 KG	110100	3.00	150.00	1,531.00	0.00	4,593.00
4	BESAN 30 KG	110610	5.00	150.00	8,400.00	0.00	12,600.00
5	SALT	250100	2.00	100.00	1,090.00	0.00	2,180.00

22.00 970.00 Basic Amount **Total Qty Other Charges** 37,025.00

Note

MUDDAT WAGES ROUND OFF 185.13 99.00 - 0.13

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Three Hundred Nine Only.

284.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 37,309.00

HSN:11010000=CGST0%+SGST0% On Rs.22423.73=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.12685.50=Tax:0.00, HSN:25010010=CGST0%+SGST0% On Rs.2199.90=Tax:0.00

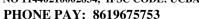
BANK DETAILS:

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

- 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: 37485.00 Dr