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: KOMAL KIRANA STORE RAISAR	Dated: 04/06/2024	Invoice No.:	SL2707	
	Challan No.:			
RAISAR	Truck No			
Phone no. 8890013437	Destination RAISAR			
GST NO UnRegistered	Transport: PINTU 228	37		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	RICE GST FREE	100610	2.00	60.00	5,700.00	0.00	3,420.00			
2	RICE GST FREE	100610	2.00	60.00	6,700.00	0.00	4,020.00			

4.00 120.00 Basic Amount **Total Qty Other Charges** 7,440.00

Note

WAGES ROUND OFF

16.80 0.20



SGST TAX 0.00 **Net Amount** 7,457.00

17.00

0.00

Oth.Charges

SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.7456.80=Tax:0.00

Amount Chargeable (In Words):

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Seven Thousand Four Hundred Fifty Seven Only.

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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: 62429.00 Dr