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: SHANKAR KIRANA STORE DHULA Dated: 29/05/2024 SL2460 Challan No.: DHULA **Truck No** Phone no. Destination DHULA GST NO UnRegistered Transport: PRATAP

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00
	Description Of Goods AATA	Code	Code	Code	Code	Code RATE %

5.00 225.00 Basic Amount **Total Qty Other Charges** 7,005.00

Note MUDDAT

WAGES ROUND OFF 22.50 0.47

Amount Chargeable (In Words):

Rupees Seven Thousand Sixty Three Only.

Oth.Charges 58.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,063.00

HSN:11010000=CGST0%+SGST0% On Rs.7062.53=Tax:0.00

BANK DETAILS:

35.03

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: 25892.00 Dr