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: ANIL KIRANA STORE GATHWARI Dated: 04/04/2024 **SL113** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: BHANWAR GST NO UnRegistered

Broker E-way Bill No

		L-way	<i>D</i> 1111	110				
S.No.	Description Of Goods	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	6	6.00	180.00	7,100.00	0.00	12,780.00

6.00 180.00 Basic Amount Total Qtv 12,780.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 63.90 25.20 - 0.10

Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Sixty Nine Only. Oth.Charges 89.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 12,869.00

HSN:1106=CGST0%+SGST0% On Rs.12869.10=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





PHONE PAY: 8619675753 Declaration

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

SANWARIA SALES CORPORATION