## 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

Party: SAI ENTERPRISES SURAJPOLE MANDI Shop No. 9Jaipur, Galta Gate Road

**JAIPUR** 

GST NO 08ABQFS9796N1ZO

Phone no.

Broker

Invoice No.: Dated: 05/06/2024 SL2741

Challan No.:

**Truck No** 

Destination JAIPUR Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,361.00	0.00	1,361.00
2	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00

2.00 100.00 Basic Amount **Total Qty** 2,782.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

13.92 9.00 0.08 Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Five Only.

Oth.Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 

2,805.00

HSN:11010000=CGST0%+SGST0% On Rs.2804.92=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: 24736.00 Dr