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: ANKIT JI ACHROL Dated: 13/06/2024 SL3041 Challan No.: **ACHROL Truck No** Phone no. Destination ACHROL GST NO UnRegistered Transport: BABU POSWAL

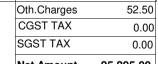
Broker E-way Bill No

proker		E-way Bill	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	5.00	225.00	1,541.00	0.00	7,705.00	
2	MAIDA 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00	
3	MAIDA DT 30 KG	110100	1.00	30.00	947.00	0.00	947.00	
4	AATA	110100	2.00	100.00	1,553.00	0.00	3,106.00	
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00	
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00	
7	MAUTH MTP	071390	1.00	29.90	7,500.00	0.00	2,242.50	
8	SOOJI 50 KG	110100	1.00	30.00	931.00	0.00	931.00	

14.00 554.90 Basic Amount **Total Qty Other Charges** 25,242.50

Note WAGES

52.50



Amount Chargeable (In Words):

Rupees Twenty Five Thousand Two Hundred Ninety Five Only.

Net Amount 25,295.00

HSN:11010000=CGST0%+SGST0% On Rs.14275.70=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6428.40=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2446.70=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2246.70=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: 74292.00 Dr