SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: MANOHAR KIRANA STORE RAMGARH	Dated: 26/06/2024	Invoice No.:	SL3547		
PACHWARA MAIN MARKET RAMGARGH PACHWARA.	Challan No.:				
RAMGARH PACHWARA	Truck No				
Phone no. 9314538285	Destination RAMGARH PACHWARA				
GST NO UnRegistered	Transport: RJ29-GA-5	721			

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,461.00	0.00	2,922.00

Oth.Charges 26.00 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 0.00 2.00 14.61 9.00 0.39 SGST TAX 0.00

Total Qty

2.00

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Forty Eight Only.

Net Amount 2,948.00

SANWARIA SALES CORPORATION

100.00 Basic Amount

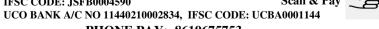
HSN:11010000=CGST0%+SGST0% On Rs.2947.61=Tax:0.00

BANK DETAILS:

Other Charges

JANA SMALL FINANCE BANK A/C NO 4590020000996098

Scan & Pay IFSC CODE: JSFB0004590





2,922.00

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: 67306.00 Dr