SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

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: SHYAM KIRANA STORE KARTAR
PURA

Dated: 15/06/2024 Invoice No.: SL3140

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

	DE AINE NI IAINDEENVAL	E-way bii	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,461.00	0.00	1,461.00
2	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00

Other ChargesTotal Qty2.0080.00Basic Amount3,801.00NoteOth Charges17.00

DALALI MUDDAT WAGES ROUND OFF

1.00 7.31 8.70 - 0.01

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Eighteen Only.

 Oth.Charges
 17.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,818.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1473.81=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=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





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: 2992.00 Dr