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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: NEW KANHAIYA CONFECTIONERY Dated: 01/06/2024 SL2550 **BAPU NAGAR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00

1.00 26.00 Basic Amount **Total Qty Other Charges** 806.00 Oth.Charges Note DALALI MUDDAT WAGES ROUND OFF

4.03 4.03 4.00 - 0.06

Amount Chargeable (In Words ): Rupees Eight Hundred Eighteen Only.

12.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 818.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.818.06=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: 818.00 Dr