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

CREDIT Original

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: SATNAM SAKSHI AMER	Dated: 14/06/2024	Invoice No.:	SL3097		
	Challan No.:				
JAIPUR	Truck No	Truck No			
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL				

Broker E-way Bill No

		E way bir					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,451.00	0.00	1,451.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

4.00 136.00 Basic Amount **Total Qty Other Charges** 7,717.00 Note

MUDDAT WAGES ROUND OFF

17.10 - 0.39

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Forty Five Only.

Oth.Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,745.00

HSN:11010000=CGST0%+SGST0% On Rs.2276.99=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00

BANK DETAILS:

11.29

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: 30864.00 Dr