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: VINOD KIRANA STORE RAISAR	Dated: 24/06/2024	Invoice No.:	SL3435	
	Challan No.:			
RAISAR	Truck No			
Phone no.	Destination RAISAR	Destination RAISAR		
GST NO UnRegistered	Transport: PINTU 2287			

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
2	MAIDA 50 KG	110100	1.00	50.00	1,461.00	0.00	1,461.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

4.00 160.00 Basic Amount **Total Qty** 8,782.00 **Other Charges** Oth.Charges 33.00

MUDDAT WAGES ROUND OFF

15.12 17.40 0.48

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

HSN:11010000=CGST0%+SGST0% On Rs.3046.12=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2524.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00

BANK DETAILS:

Note

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



0.00

0.00

8,815.00

PHONE PAY: 8619675753 Declaration

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.

Total Outstanding Balance: 45232.00 Dr