#### 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: SHRI SHYAM KIRANA STORE K	HETDI Dated: 18/06/2024	Invoice No.:	SL3228			
HOUSE	Challan No.:	Challan No.:				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SURAJ	Transport: SURAJ				

Broker DL ASHOK LAKHWANI E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

1.00 30.00 Basic Amount **Total Qty** 2,310.00 **Other Charges** 

Note WAGES ROUND OFF

2.10 - 0.10

## Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Twelve Only.

Oth.Charges 2.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,312.00

HSN:07134000=CGST0%+SGST0% On Rs.2312.10=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



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: 2312.00 Dr