## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

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: GAUTAM KIRANA STORE RAMGARH	Dated: 28/03/2024	Invoice No.:	SL3323		
	Challan No.:				
RAMGARH	Truck No				
Phone no.	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

ы	VCI	E-wa	ау Бш	NO				
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	11	106	2.00	100.00	1,551.00	0.00	3,102.00
2	MAIDA 50 KG	11	101	2.00	100.00	1,461.00	0.00	2,922.00
3	BESAN 30 KG	11	106	5.00	150.00	7,200.00	0.00	10,800.00
4	BESAN 30 KG	11	106	3.00	90.00	7,300.00	0.00	6,570.00
5	ARHAR DAL 30 KG	07	71360	1.00	30.00	14,200.00	0.00	4,260.00
6	CHANA DAL 30 KG	07	71390	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges Total Qty 14.00 500.00 Basic Amount 29,784.00

Note

MUDDAT WAGES ROUND OFF 116.97 60.00 0.03

0.03

Amount Chargeable (In Words ):

Rupees Twenty Nine Thousand Nine Hundred Sixty One Only.

 Oth.Charges
 177.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 29,961.00

HSN:1106=CGST0%+SGST0% On Rs.20616.96=Tax:0.00, HSN:11

**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



Declaration 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**