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

CREDIT Original

SL2949

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

Challan No.:

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: JAIN KIRANA STORE VIRASNA Dated: 11/06/2024

VIRASNA Truck No

Phone no. Destination VIRASNA GST NO UnRegistered Transport: KALYAN PICKUP

Broker E-way Bill No

		,					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
2	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00

2.00 **Total Qty** 80.00 Basic Amount **Other Charges** 2,400.00

Note

MUDDAT WAGES ROUND OFF 12.00 8.70 0.30

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Twenty One Only.

Net Amount	2.421.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	21.00

SANWARIA SALES CORPORATION

HSN:19041020=CGST0%+SGST0% On Rs.1210.20=Tax:0.00, HSN:25010010=CGST0%+SGST0% On Rs.1210.50=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: 2454.00 Dr