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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: ANIL KIRANA STORE GATHWARI Dated: 02/05/2024 SL1334 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: BHANWAR

**Broker** E-way Bill No

			•					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	110100	2.00	100.00	1,501.00	0.00	3,002.00	

2.00 100.00 Basic Amount Total Qtv 3,002.00 **Other Charges** 

Note MUDDAT WAGES ROUND OFF

15.01 9.00 - 0.01

Amount Chargeable (In Words ):

Rupees Three Thousand Twenty Six Only.

Oth.Charges 24.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 3,026.00

SANWARIA SALES CORPORATION

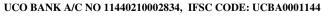
HSN:11010000=CGST0%+SGST0% On Rs.3026.01=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav







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**