SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: NAI NATH MISTHAN BHANDAR KARTARPURA

Dated: 17/06/2024 Invoice No.: SL3168
Challan No.:

Truck No

Phone no.

GST NO UnRegistered

Destination JAIPUR

Transport: SHANKAR PICKUP

GST NO UnRegistered Transport: SHANK

Broker DI ANII KHANDELWAI E-way Bill No

DE AMIL MIAMBLEWAL		E-way Bill 10						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	2.00	100.00	1,571.00	0.00	3,142.00	
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,500.00	0.00	3,150.00	

Other ChargesTotal Qty3.00130.00Basic Amount6,292.00NoteOth Charges45.00

DALALI MUDDAT WAGES ROUND OFF

15.71 15.71 13.20 0.38

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Thirty Seven Only.

 Oth.Charges
 45.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 6,337.00

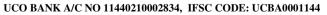
HSN:11010000=CGST0%+SGST0% On Rs.3182.42=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.3154.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 9417.00 Dr