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

CREDIT

Original

SL3580

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

Party: SHREE JI TRADING COMPANY **HOUSING BOARD**

4-KHA-9Jaipur, Housing Board

Broker DL ABHISHEK KOOLWAL

JAIPUR Phone no.

GST NO 08AQDPA7814P2ZJ

Invoice No.: Dated: 27/06/2024

Challan No.:

Truck No

Destination JAIPUR Transport: UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,561.00 Oth.Charges Note

DALALI MUDDAT WAGES ROUND OFF 1.00 7.81 4.50 - 0.31

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Seventy Four Only.

13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

SANWARIA SALES CORPORATION

1,574.00

HSN:11010000=CGST0%+SGST0% On Rs.1574.31=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: 280900.00 Dr