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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHIVSHAKTI KIRANA STORE Dated: 11/05/2024 SL1754 **SANGANER** Challan No.: AZAD NAGAR, SANGANER **JAIPUR Truck No** Phone no. Destination JAIPUR

Broker DL RAMGOPAL KHANDELWAL

E-way Bill No HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 AATA 110100 10.00 500.00 1,445.00 0.00 14,450.00

Transport: RJ14-GD-8305

10.00 500.00 Basic Amount Total Qtv 14,450.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 10.00 72.25 45.00 - 0.25

Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred Seventy Seven Only.

Oth.Charges 127.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 14,577.00

HSN:11010000=CGST0%+SGST0% On Rs.14577.25=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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