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: ROSHAN KIRANA STORE AMER Dated: 21/06/2024 SL3335 Challan No.: **AMER Truck No** Phone no. Destination AMER GST NO UnRegistered Transport: RAMJILAL

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,451.00 | 0.00 | 2,902.00 |
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2.00 100.00 Basic Amount **Total Qty** 2,902.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

14.51 9.00 0.49

Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Twenty Six Only. Oth.Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,926.00

HSN:11010000=CGST0%+SGST0% On Rs.2925.51=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



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: 2926.00 Dr