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

CREDIT 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 : SAI ENTERPRISES SURAJPOLE	Dated: 04/06/2024	Invoice No.:	SL2696			
MANDI Shop No. 9Jaipur, Galta Gate Road	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ABQFS9796N1ZO	Transport: SELF	Transport: SELF				

Broker E way Rill No.

Broker		E-way	E-way Bill No					
S.No.	Description Of Goods	HS Coo		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	00	4.00	180.00	1,401.00	0.00	5,604.00
2	AATA	1101	00	2.00	100.00	1,361.00	0.00	2,722.00
3	MAIDA 50 KG	1101	00	4.00	200.00	1,525.00	0.00	6,100.00

10.00 480.00 Basic Amount **Total Qty** 14.426.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

72.13 45.00 - 0.13

Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred Forty Three Only.

Net Amou	nt 14.543.00
SGST TAX	0.00
CGST TAX	V 0.00
Oth.Charg	es 117.00
246.67	,0.00

HSN:11010000=CGST0%+SGST0% On Rs.14543.13=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

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

E. & O.E.

Total Outstanding Balance: 21931.00 Dr