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: HANSRAJ TRADING COMPANY TO	NK Dated: 29/06/2024	Invoice No.:	SL3654			
ROAD 65Tonk Road, Mansinghpura	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ACNPA5809N1Z8	Transport: LAXMAN					

Broker DL ANIL KHANDELWAL 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

Other Charges Oth.Charges 13.00 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 0.00 1.00 7.81 4.50 - 0.31 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 1,574.00 Rupees One Thousand Five Hundred Seventy Four Only.

Total Qty

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

1.00



SANWARIA SALES CORPORATION

50.00 Basic Amount



1,561.00

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: 97213.00 Dr