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 : MAHESHWARI KIRANA STORE	Dated: 04/06/2024	Invoice No.:	SL2658			
ACHROL	Challan No.:					
ACHROL	Truck No					
Phone no.	Destination ACHROL					
GST NO UnRegistered	Transport: CHOTHU					

Broker DL ALOK E-way Bill No

	227.2311						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	6.00	180.00	8,925.00	0.00	16,065.00

Total Qty 6.00 180.00 Basic Amount 16,065.00 **Other Charges**

Note DALALI

WAGES ROUND OFF 25.20 0.47

Amount Chargeable (In Words):

Rupees Sixteen Thousand One Hundred Seventy One Only.

Oth.Charges 106.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 16,171.00

HSN:110610=CGST0%+SGST0% On Rs.16170.53=Tax:0.00

BANK DETAILS:

80.33

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: 16171.00 Dr