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

Original

CREDIT

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

Party: KHANDELWAL KIRANA STORE

**SAIPURA** 

Dated: 24/06/2024 Challan No.:

**Truck No** 

Invoice No.:

SL3448

**JAIPUR** Phone no.

Broker

**Destination JAIPUR** 

Transport: MITTHU PICKUP

GST NO UnRegistered

E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | SALT                 | 250100      | 1.00 | 50.00  | 1,190.00 | 0.00          | 1,190.00 |
| 2     | NARIYAL BORI         | 080119      | 1.00 | 0.00   | 1,751.00 | 0.00          | 1,751.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

2.00 Total Qty 50.00 Basic Amount **Other Charges** 2,941.00

Note MUDDAT

14.71

WAGES ROUND OFF 10.50 - 0.21

Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Sixty Six Only.

Oth.Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,966.00

HSN:25010010=CGST0%+SGST0% On Rs.1200.45=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1765.76=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: 91272.00 Dr