## 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: BRIJ VATIKA SWEETS NAMKEEN	Dated: 04/06/2024	Invoice No.:	SL2681			
MAHESH NAGAR 134. AVADHPURI-IIJAIPUR. MAHESH	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08BKJPS1392H1ZR	Transport: LAXMAN					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11	10100	5.00	250.00	1,551.00	0.00	7,755.00
-								
Oth	er Charges	Total Qty		5.00	250.00	Basic An	nount	7,755.00

250.00 Basic Amount **Total Qty Other Charges** 7,755.00 Oth.Charges 100.00 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 38.78 38.78 22.50 - 0.06

Amount Chargeable (In Words ):

Rupees Seven Thousand Eight Hundred Fifty Five Only.

0.00 SGST TAX 0.00 **Net Amount** 7,855.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.7855.06=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





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: 7855.00 Dr