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 TONK	Dated: 10/06/2024	Invoice No.:	SL2920		
ROAD 65Tonk Road, Mansinghpura	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ACNPA5809N1Z8	Transport: LAXMAN				

E-way Bill No Broker DL ANIL KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
2	RAWA	110100	2.00	60.00	3,900.00	0.00	2,340.00

Total Qty 3.00 110.00 Basic Amount **Other Charges** 3,861.00 Oth.Charges Note DALALI MUDDAT WAGES ROUND OFF CGST TAX

0.09

19.31 Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Six Only.

45.00 0.00 SGST TAX 0.00 **Net Amount** 3,906.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.3905.91=Tax:0.00

BANK DETAILS:

12.70

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

12.90

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: 151930.00 Dr