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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

| Party : CASH PARTY ONLINE PAYMENT | Dated: 12/04/2024 In | voice No.: | SL514 | |
|-----------------------------------|----------------------|------------|-------|--|
| | Challan No.: | | | |
| JAIPUR | Truck No | | | |
| Phone no. | Destination JAIPUR | | | |
| GST NO UnRegistered | Transport: SELF | | | |

Broker E-way Bill No

| DIO | ker | E-way Bill | l No | | | | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | AATA | 110100 | 7.00 | 315.00 | 1,401.00 | 0.00 | 9,807.00 |
| 2 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 |
| 3 | BESAN 30 KG | 110610 | 4.00 | 120.00 | 7,700.00 | 0.00 | 9,240.00 |
| 4 | SALT | 2501 | 1.00 | 50.00 | 1,200.00 | 0.00 | 1,200.00 |
| 5 | MAIDA DT 30 KG | 110100 | 2.00 | 60.00 | 865.00 | 0.00 | 1,730.00 |
| | | | | | | | |

15.00 575.00 Basic Amount 24,287.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF

65.40 - 0.40

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Three Hundred Fifty Two Only.

Oth.Charges 65.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 24,352.00

HSN:11010000=CGST0%+SGST0% On Rs.11576.90=Tax:0.00, HS

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 Declaration

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