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

CREDIT Original

SL2673

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 Invoice No.:

Party: DEEPAK GRAHPURTI STORE BARKAT Dated: 04/06/2024

NAGAR

Challan No.:

JAIPUR Truck No

Phone no. Destination JAIPUR Transport: RAMESH GST NO 08AGAPA2940F1Z0

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,451.00	0.00	1,451.00	
2	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00	
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00	

4.00 140.00 Basic Amount Total Qty **Other Charges** 8,861.00

Note

DALALI

MUDDAT

WAGES ROUND OFF

6.85 13.11 17.10 - 0.06

Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Ninety Eight Only.

Oth.Charges 37.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,898.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.2649.66=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6248.40=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: 13653.00 Dr