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: TRIVENI KIRANA STORE AMER	Dated: 18/06/2024	Invoice No.:	SL3209
	Challan No.:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: RAMJILAL		

Broker E-way Bill No

		E-way Bili 110					
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	SALT	250100	1.00	50.00	580.00	0.00	580.00
				1			

Total Qty 2.00 100.00 Basic Amount 2,031.00 **Other Charges** Oth.Charges 19.00

Note MUDDAT 10.16

WAGES ROUND OFF 9.00 - 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Fifty Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,050.00

SANWARIA SALES CORPORATION

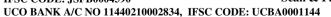
HSN:11010000=CGST0%+SGST0% On Rs.1462.76=Tax:0.00, HSN:25010010=CGST0%+SGST0% On Rs.587.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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: 2050.00 Dr