## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: VINOD KIRANA STORE RAISAR	Dated: 14/06/2024	Invoice No.:	SL3062			
	Challan No.:					
RAISAR	Truck No	Truck No				
Phone no.	Destination RAISAR					
GST NO UnRegistered	Transport: JAIRAM P	ICKUP				

Broker 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	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
1							

Other Charges Total Qty 2.00 80.00 Basic Amount 4,091.00

Note MUDDAT 20.46

WAGES ROUND OFF

20.46 8.70 - 0.16 **Amount Chargeable (In Words ):** 

Rupees Four Thousand One Hundred Twenty Only.

 Oth.Charges
 29.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,120.00

HSN:11010000=CGST0%+SGST0% On Rs.1462.76=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2657.40=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



SANWARIA SALES CORPORATION



## 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: 39754.00 Dr