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: ANJU KIRANA STORE BOBADI	Dated: 03/06/2024	Invoice No.:	SL2632
	Challan No.:		
BABDI	Truck No		
Phone no.	Destination BABDI		
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

	·	L way bill to					
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	11061	0 8.00	240.00	8,300.00	0.00	19,920.00
2	MAIDA 50 KG	11010	0 1.00	50.00	1,411.00	0.00	1,411.00

Total Qty 9.00 290.00 Basic Amount **Other Charges** 21,331.00

Note

MUDDAT WAGES ROUND OFF 106.66 38.10 0.24

Amount Chargeable (In Words):

Rupees Twenty One Thousand Four Hundred Seventy Six Only.

Oth.Charges 145.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 21,476.00

HSN:110610=CGST0%+SGST0% On Rs.20053.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1422.56=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 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

E. & O.E.

Total Outstanding Balance: 21476.00 Dr