## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

SL3566

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 : MAKKHAN LAL PRAKASH CHAND MITTAL NAGAR

Dated: 27/06/2024 Invoice No.:

M/S MAKKHAN LAL PRAKASH

NAGAR

Phone no.

Destination NAGAR

**Truck No** 

GST NO 08AHNPK8827D1Z1 Transport: BALI TRANSPORT

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	1,551.00	0.00	1,551.00
2	BHUNGDA	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL 30 KG	071390	4.00	120.00	8,200.00	0.00	9,840.00

Other Charges Total Qty 6.00 200.00 Basic Amount 14,331.00

Note
WAGES TRANSPORTATION ROUND OFF

25.50 120.00 0.50

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Four Hundred Seventy Seven Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 14,477.00

Oth.Charges

146.00

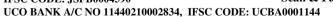
HSN:11010000=CGST0%+SGST0% On Rs.1555.50=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2944.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2944.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 14477.00 Dr