## 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: MITTAL KIRANA STORE GATHWARI	Dated: 27/06/2024	Invoice No.:	SL3585			
	Challan No.:					
GATHWARI	Truck No					
Phone no. 6376274928	Destination GATHWARI					
GST NO UnRegistered	Transport: BHANWAR					

**Broker** E-way Bill No

		L-way	,	110				
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110	0100	2.00	100.00	1,471.00	0.00	2,942.00
2	ARHAR DAL 30 KG	071	1360	1.00	30.00	16,200.00	0.00	4,860.00

3.00 130.00 Basic Amount **Total Qty** 7,802.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

14.71 13.20 0.09

## Amount Chargeable (In Words ):

Rupees Seven Thousand Eight Hundred Thirty Only.

Oth.Charges 28.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 

7,830.00

HSN:11010000=CGST0%+SGST0% On Rs.2965.71=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.4864.20=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: 54659.00 Dr