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: MAKKHAN LAL PRAKASH CHAND	Dated: 14/06/2024	Invoice No.:	SL3096			
MITTAL NAGAR M/S MAKKHAN LAL PRAKASH	Challan No.:					
NAGAR	Truck No					
Phone no.	Destination NAGAR					
GST NO 08AHNPK8827D1Z1	Transport: BALI TRAN	NSPORT				

Broker E D:II N.

Bro	ker	E-way Bil					
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	9,900.00	0.00	2,970.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,500.00	0.00	4,050.00
4	URAD MOGAR 30 KG	071331	4.00	120.00	13,400.00	0.00	16,080.00
5	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

8.00 260.00 Basic Amount **Total Qty Other Charges** 25,821.00 Oth.Charges 190.00 Note

WAGES TRANSPORTATION ROUND OFF 29.55 160.00 0.45

Rupees Twenty Six Thousand Eleven Only.

SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 26,011.00

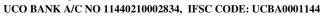
HSN:11010000=CGST0%+SGST0% On Rs.2885.35=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2974.20=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4054.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.16096.80=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





CGST TAX

SANWARIA SALES CORPORATION



0.00

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: 26011.00 Dr