SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : PH DEP STORE SUBHASH CHOWK	Dated: 06/06/2024 Invoice No.: SL2774					
	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered Transport: NANAGRAM BATTRY						

Broker DL RAMESH E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	6.00	180.00	5,600.00	0.00	10,080.00

6.00 180.00 Basic Amount **Total Qty Other Charges** 10,080.00 Note

DALALI MUDDAT WAGES ROUND OFF 50.40 50.40 12.60 - 0.40

Amount Chargeable (In Words): Rupees Ten Thousand One Hundred Ninety Three Only. Oth.Charges 113.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 10,193.00

SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.10193.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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: 10193.00 Dr