## 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: MANOHAR KIRANA STORE RAMGARH		Dated: 17/06/2024	Invoice No.:	SL3195		
	PACHWARA MAIN MARKET RAMGARGH PACHWARA.	Challan No.:				
	RAMGARH PACHWARA	Truck No				
	Phone no. 9314538285	Destination RAMGAR	RH PACHWARA			
	GST NO UnRegistered	Transport: RJ29-GA-5	721			

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,451.00	0.00	2,902.00

**Other Charges** Oth.Charges 26.00 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 0.00 2.00 14.51 9.00 0.49 SGST TAX 0.00 Amount Chargeable (In Words ): **Net Amount** 2,928.00 Rupees Two Thousand Nine Hundred Twenty Eight Only.

**Total Qty** 

HSN:11010000=CGST0%+SGST0% On Rs.2927.51=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

2.00



SANWARIA SALES CORPORATION

100.00 Basic Amount



2,902.00

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: 52531.00 Dr