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

CREDIT Original

GST NO 08AFCFS7148O1Z6

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

Invoice No.: Party: DEEPAK KIRANA STORE BANSKHO Dated: 06/06/2024 SL2763 Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO GST NO UnRegistered Transport: RAMSINGH

Broker DL HANUMAN BANSKHO E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|
| 1 | RICE GST FREE | 100610 | 1.00 | 30.00 | 6,700.00 | 0.00 | 2,010.00 | |
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1.00 30.00 Basic Amount **Total Qty Other Charges** 2,010.00 Note

DALALI MUDDAT WAGES ROUND OFF 10.05 10.05 4.20 - 0.30

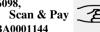
Amount Chargeable (In Words): Rupees Two Thousand Thirty Four Only. Oth.Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,034.00

HSN:100610=CGST0%+SGST0% On Rs.2034.30=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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





SANWARIA SALES CORPORATION

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: 90935.00 Dr