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

Party: JAI GANESH TRADING COMPANY	Dated: 24/04/2024	Invoice No.:	SL1042		
SPM CH-5Jaipur, Surajpol Mandi	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AAOFJ2390L1ZT	Transport: SELF				

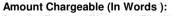
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	6.00	176.10	10,500.00	0.00	18,490.50

6.00 176.10 Basic Amount 18,490.50 Total Qtv **Other Charges**

Note WAGES ROUND OFF

25.20 0.30



Rupees Eighteen Thousand Five Hundred Sixteen Only.

Oth.Charges 25.50 CGST TAX 0.00 SGST TAX 0.00

Net Amount 18,516.00

SANWARIA SALES CORPORATION

HSN:07133300=CGST0%+SGST0% On Rs.18515.70=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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