## 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: SIYARAM TRADING COM SURAJPOLE	Dated: 08/05/2024	Invoice No.:	SL1599		
MANDI NEW MANDI	Challan No.:				
JAIPUR	Truck No				
Phone no. 9414064714	Destination JAIPUR				
GST NO UnRegistered	Transport: RAJU				

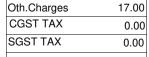
Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00

1.00 30.00 Basic Amount 2,460.00 **Other Charges** Total Qtv Note

MUDDAT WAGES ROUND OFF

12.30 4.20 0.50



Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Seventy Seven Only.

**Net Amount** 2,477.00

HSN:071390=CGST0%+SGST0% On Rs.2476.50=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.

SANWARIA SALES CORPORATION

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**