SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

LL OF SUPPLY

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BARLEY GULI	10030	1.00	30.00	3,000.00	0.00	900.00
1							
1							

Other Charges Total Qty 1.00 30.00 Basic Amount 900.00

Note
WAGES ROUND OFF

4.20 - 0.20

GST NO

08AFCFS7148O1Z6

Amount Chargeable (In Words):
Rupees Nine Hundred Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 904.00

HSN:100300=CGST0%+SGST0% On Rs.904.20=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





Declaration PHONE PAY: 8619675753

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