## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : SANWARIA SALES AGENCIES
SURAJPOLE MANDI

Challan No.:

JAIPUR
Phone no.

GST NO 08BREPA4688J1ZI

Dated: 06/04/2024
Invoice No.: SL200
Challan No.:

Truck No
Destination JAIPUR
Transport: SELF

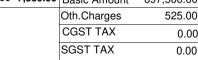
Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	250.00	7,500.00	9,300.00	0.00	697,500.00

Other Charges Total Qty 250.00 7,500.00 Basic Amount 697,500.00

Note WAGES

525.00



**Net Amount** 

SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.698025.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Six Lakh Ninety Eight Thousand Twenty Five Only.

IFSC CODE: JSFB0004590 Scan & Pay

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





698,025.00

Declaration PHONE PAY: 8619675753

Amount Chargeable (In Words ):

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**