SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT
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 : GOVIND STORE BARKAT NAGAR

Dated: 11/04/2024 Invoice No.: SL423

Challan No.:

JAIPUR
Phone no.
Destination JAIPUR
Transport: SULTAN

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,541.00	0.00	3,082.00

Other Charges Total Qty 2.00 100.00 Basic Amount 3,082.00

Note

DALALI MUDDAT WAGES ROUND OFF 2.00 15.41 9.00 - 0.41

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eight Only.

 Oth.Charges
 26.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 3,108.00

HSN:11010000=CGST0%+SGST0% On Rs.3108.41=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



SANWARIA SALES CORPORATION



Declaration 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