SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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: JAGDISH JI SAINI KHAWARANI JI	Dated: 20/06/2024	Invoice No.:	SL3326		
	Challan No.:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered Transport: PRAHLAD JI KHAWAR					

Broker E-way Bill No

PIO	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00
3	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges Total Qty 3.00 90.00 Basic Amount 4,770.00

Note
WAGES ROUND OFF

12.60 0.40

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Eighty Three Only.

 Oth.Charges
 13.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,783.00

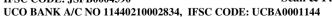
HSN:19041020=CGST0%+SGST0% On Rs.1174.20=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.1024.20=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2584.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa





SANWARIA SALES CORPORATION



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.
- 2. Interest @00/0 Will be orlarged if payment is not made before o
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 4783.00 Dr