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

Invoice No.: Party: SHRI GANESH BHANDAR LAL KOTHI Dated: 29/04/2024 SL1205 Challan No.: LAL KOTHI **Truck No** Phone no. Destination LAL KOTHI Transport: SHANKAR PICKUP GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	2501	1.00	50.00	400.00	0.00	400.00

1.00 50.00 Basic Amount Total Qtv 400.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 1.00 2.00

Amount Chargeable (In Words):

Rupees Four Hundred Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 408.00

HSN:2501=CGST0%+SGST0% On Rs.407.50=Tax:0.00

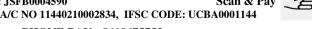
BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

4.50

IFSC CODE: JSFB0004590 Scan & Pav

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



0.50



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