SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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 : DEEPAK KIRANA STORE BANSKHO

Dated: 18/03/2024 Invoice No.: SL2983

Challan No.:

BANSKHO
Phone no.
Destination BANSKHO
Transport: RJ05-GB-4820

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	1.00	30.00	6,400.00	0.00	1,920.00

Other ChargesTotal Qty1.0030.00Basic Amount1,920.00NoteOth.Charges23.00

DALALI MUDDAT WAGES ROUND OFF

9.60 9.60 4.20 - 0.40

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Forty Three Only.

 Oth.Charges
 23.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,943.00

HSN:1006=CGST0%+SGST0% On Rs.1943.40=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