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: SAI ENTERPRISES SURAJPOLE Dated: 01/04/2024 **SL20 MANDI JAIPUR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SELF GST NO 08ABQFS9796N1ZO

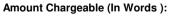
Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
RAJMA	0713	1.00	29.40	15,800.00	0.00	4,645.20
	Description Of Goods RAJMA	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Qty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

1.00 29.40 Basic Amount Total Qtv 4,645.20 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 23.23 0.37 4.20



Rupees Four Thousand Six Hundred Seventy Three Only.

Oth.Charges 27.80 CGST TAX 0.00 SGST TAX 0.00

Net Amount 4,673.00

HSN:0713=CGST0%+SGST0% On Rs.4672.63=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration

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