SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: 21/03/2024 Invoice No.: SL3082

Challan No.:

KHAWARANI JI Truck No

Phone no. Destination KHAWARANI JI

GST NO UnRegistered Transport: PRAHLAD JI KHAWARANI JI

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	3+4	1106	7.00	210.00	7,100.00	0.00	14,910.00

Other Charges Total Qty 7.00 210.00 Basic Amount 14,910.00

Note

MUDDAT WAGES ROUND OFF 74.55 29.40 0.05

Amount Chargeable (In Words):
Rupees Fifteen Thousand Fourteen Only.

 Oth.Charges
 104.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 15,014.00

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.15013.95=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





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