SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SIYARAM TRADING COM SURAJPOLE	Dated: 12/02/2024	Invoice No.:	SL1668		
MANDI NEW MANDI	Challan No.:				
JAIPUR	Truck No SETH JI				
Phone no. 9414064714	Destination JAIPUR				
GST NO UnRegistered	Transport: RAJU				

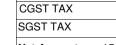
Broker E-way Bill No

HSN Code 071335	Qty 1.00	Weight		GST RATE %	Amount
	1.00	30.00	0 400 00		
771331		50.00	9,400.00	0.00	2,820.00
3/1331	4.00	120.00	10,600.00	0.00	12,720.00
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5.00 150.00 Basic Amount Total Qtv 15,540.00 **Other Charges** Oth.Charges 21.00 Note

WAGES

21.00



Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Sixty One Only.

Net Amount 15,561.00

HSN:071335=CGST0%+SGST0% On Rs.2820.00=Tax:0.00, HSN:0

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





0.00

0.00

Declaration

1.Goods once sold are not returnable at any cost.

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