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

CREDIT Original

SL3390

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: PRAKASH TRADERS SURAJPOLE Dated: 30/03/2024 MANDI

BHA-11 SURAJPOLE MANDI **JAIPUR**

Phone no.

Broker

GST NO 08AETPK2601L1Z8

Challan No.: **Truck No**

Destination JAIPUR Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	3.00	90.00	3,250.00	0.00	2,925.00

3.00 90.00 Basic Amount 2,925.00 Total Qtv **Other Charges** Oth.Charges 13.00 Note

WAGES ROUND OFF

12.60 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Thirty Eight Only.

CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,938.00

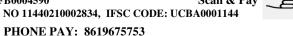
HSN:11010000=CGST0%+SGST0% On Rs.2937.60=Tax:0.00

BANK DETAILS:

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



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