## 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: SHREE GOVIND ENTERPRIESES SPM | Dated: 14/06/2024 SL3104 **ROAD** Challan No.: **JAIPUR Truck No** Phone no. 9828292961 Destination JAIPUR Transport: RAMSI GST NO UnRegistered

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	7,200.00	0.00	2,160.00

Total Qty 1.00 30.00 Basic Amount **Other Charges** 2,160.00

Note MUDDAT

10.80

WAGES

4.20

Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Seventy Five Only.

Oth.Charges 15.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,175.00

HSN:071310=CGST0%+SGST0% On Rs.2175.00=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



SANWARIA SALES CORPORATION



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** 

E. & O.E.

Declaration

Total Outstanding Balance: 87046.00 Dr