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

Party : RADHA GOVIND ENTERPRISES SPM	Dated: 15/04/2024	Invoice No.:	SL605		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no. 9950444981	Destination JAIPUR				
GST NO UnRegistered	Transport: ANKIT				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
2	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
1							
1							

2.00 80.00 Basic Amount Total Qtv 4,561.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 22.81 8.70 0.49

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Ninety Three Only.

Oth.Charges 32.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 4,593.00

SANWARIA SALES CORPORATION

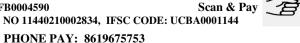
HSN:071320=CGST0%+SGST0% On Rs.3169.95=Tax:0.00, HSN:1

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





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