SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

NIWADIA CALECTOR

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 12/04/2024	Invoice No.:	SL478	
	Challan No.:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00	
1	T .		1	1		I		

Other Charges Total Qty 1.00 30.00 Basic Amount 1,170.00

Note
WAGES ROUND OFF

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

4.20 - 0.20

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Seventy Four Only.

Oth.Charges 4.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,174.00

HSN:19041020=CGST0%+SGST0% On Rs.1174.20=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.

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