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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: VINAYAK TRADERS BANSKHO	Dated: 03/10/2024	Invoice No.:	SL7587			
	Ref. No:	Ref. No:				
BANSKHO Truck No						
Phone no.	Destination BANSKHO					
GST NO UnRegistered	Transport: PRABHU JI					

Broker DL KAILASH MAMODIA E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAUTH MTP	071390	1.00	30.00	7,700.00	0.00	2,310.00
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Weight	Description Of Goods HSN Code Weight Rate	Code Code RATE %

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,310.00 Oth.Charges 28.00

Note DALALI MUDDAT WAGES ROUND OFF

11.55 11.55 4.40 0.50

SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 2,338.00 Rupees Two Thousand Three Hundred Thirty Eight Only.

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753



CGST TAX

SANWARIA SALES CORPORATION



0.00

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

E. & O.E.

Total Outstanding Balance: 2338.00 Dr