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

Original

CREDIT

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: TIRUPATI MASALA UDYOG TONK	Dated: 08/05/2024 Invoice No.: SL1602						
	Challan No.:						
TONK	Truck No						
Phone no.	Destination TONK						
GST NO UnRegistered	Transport: GHAMBHEER GOODS						

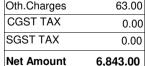
Broker E-way Bill No

S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MALKA 30 KG	07	1340	1.00	30.00	7,400.00	0.00	2,220.00	
2	CHANA DAL 30 KG	07	1390	2.00	60.00	7,600.00	0.00	4,560.00	

Oth	er Charges	Total Qt	у	3.00	90.00	Basic An	nount	6,780.00
Not	e					Oth.Char	ges	63.00

WAGES TRANSPORTATION ROUND OFF 12.60

50.00 0.40 Amount Chargeable (In Words):



HSN:07134000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Six Thousand Eight Hundred Forty Three Only.

IFSC CODE: JSFB0004590 Scan & Pav

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





PHONE PAY: 8619675753 Declaration

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